Document Header Information

Document Type	Voucher	Document Name	T006XXF-1
Travel Authorization Number	T006XXF	Trip Name	Ben Carson Listening Tour - Detroit MI
TA Date	03/24/17	Currency	USD
Organization	GARNHUD	Current Status	SENT TO FINANCIAL
Purpose	SPECIAL AGENCY MISSION	Document Detail	Staffing HUD SEC/Listening Tour - Detroit MI
Type Code	SINGLE TRIP		

Traveler Profile

Name	Patton, Lyonn Marion	ID	(b)(6)
TID	(b)(6)	Organization	GARNHUD
Title		Duty Station	Washington, DC
Security Cl		Card	CARD HOLDER
Office Address	451 Seventh Street SW Washington, DC 20410	EMAIL	lyonn m patton@hud gov
Office Phone	2024028252	Cell Phone	
Home Address	(b)(6)	Home Phone	(b)(6)
Alternate Address		Alternate Phone	

Document Information

Trip Number 1

Purpose Staffing HUD SEC/Listening Tour - Detroit MI

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
03/15/17	03/17/17	DETROIT, MI	SPECIAL AGENCY MISSION	122 00 / 54 00

Document Totals

Total Expenses	839 10
Reimbursable Expenses	824 35
Non-Reimbursable Expenses	14 75
Advance Applied	00
Net to Traveler	151 04
Net to Government	14 75
Pay to Charge Card	673 31

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com Carrier - I	364 40	00
Local Trans	30 83	00
Lodging-PerDiem	244 00	00
M&IE-PerDiem	135 00	00
Other	41 86	00
TMC Fee	8 26	00
Transaction Fees	14 75	00
Total Expenses	839 10	00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Tinket#	Location	Cost
COMM-CARR	Delta	1002878275		364 40
COMM-CARR	Delta	1002878275		00
LODGE	Westin	1002878275	DETROIT,MI	264 00

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: DTW-Detroit, MI (USA) (Metropolitan Apt)

Air

Wednesday March 15, 2017

DCA-Washington, DC (USA) to DTW-Detroit, MI (USA) (M

Mar 15 Delta 743
Washington, DC (USA) (National Apt) 03/15/2017 9 37AM
Confirmation Number JQC2VQ

Duration 1 Hour 38 Minutes Nonstop
Detroit, MI (USA) (Metropolitan Apt) 03/15/2017 11 15AM

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 157 6 lbs of CO2
Cost 364 40 USD

DCA-Washington, DC (USA) to DTW-Detroit, MI (USA) (M

Mar 15 Delta 743
Washington, DC (USA) (National Apt) 03/15/2017 9 37AM
Confirmation Number JQC2VQ

Duration 1 Hour 38 Minutes Nonstop
Detroit, MI (USA) (Metropolitan Apt) 03/15/2017 11 15AM

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 157 6 lbs of CO2
Cost 364 40 USD

Hotel

Westin

1114 WASHINGTON BLVD DETROIT MI 48226 FONE 313-442-1600

Mar 15 Checking in 03/15/2017

Checking out 03/17/2017
Total Rate 264 00 USD

Westin

114 WASHINGTON BLVD DETROIT MI 48226 FONE 313-442-1600

Ian 15 Checking in 03/15/2017 — Checking out 03/17/2017
Total Rate 264 00 USD

ar

riday March 17, 2017

TW-Detroit, MI (USA) (M to DCA-Washington, DC (USA)

Ian 17 Delta 858
Detroit, MI (USA) (Metropolitan Apt) 03/17/2017 5 30PM
Confirmation Number JQC2VQ
Departure 1 Hour 37 Minutes Nonstop
Washington, DC (USA) (National Apt) 03/17/2017 7 07PM

Flight Information
Distance 404 miles
No Seat Assigned
Emissions 157 6 lbs of CO2

TW-Detroit, MI (USA) (M to DCA-Washington, DC (USA)

Ian 17 Delta 858
Detroit, MI (USA) (Metropolitan Apt) 03/17/2017 5 30PM
Confirmation Number JQC2VQ
Departure 1 Hour 37 Minutes Nonstop
Washington, DC (USA) (National Apt) 03/17/2017 7 07PM

Flight Information
Distance 404 miles
No Seat Assigned
Emissions 157 6 lbs of CO2

xpenses

ip# 1		Total Non-Per Diem Expenses	460 10	Total Per Diem Expenses	379 00
ate	Description	Category	Cost	Pay Method	Per Diem
3/11/2017	Travel Fee	TMC Fee	8 26	IBA	
omment	OTRS Domestic-Fell w-Air-Rail				
3/15/2017	Airfare	Com Carrier - 1	364 40	IBA	
3/15/2017	Taxi/Limo/Shuttle	Local Trans	16 04	TRAVELER	
3/15/2017	Lodging	Lodging-PerDiem	122 00	IBA	*
omment	Conf Num 832029110 Cmt				
3/15/2017	M&IE	M&IE-PerDiem	40 50	TRAVELER	*
3/15/2017	Taxes - Lodging/Domestic	Other	10 98	IBA	
3/15/2017	Hotel Fee - Energy/Facility	Other	9 95	IBA	
omment	Internet access fee				
3/16/2017	Lodging	Lodging-PerDiem	122 00	IBA	*
omment	Conf Num 832029110 Cmt				
3/16/2017	M&IE	M&IE-PerDiem	54 00	TRAVELER	*
3/16/2017	Taxes - Lodging/Domestic	Other	10 98	IBA	
3/16/2017	Hotel Fee - Energy/Facility	Other	9 95	IBA	
omment	Internet access fee				
3/17/2017	Taxi/Limo/Shuttle	Local Trans	14 79	IBA	
3/17/2017	M&IE	M&IE-PerDiem	40 50	TRAVELER	*
3/24/2017	TDY Voucher Fee	Transxn Fees	14 75	EFT	

er Diem Allowances

ip# 1	Total Per Diem Allowances				379 00		
ate	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
3/15/2017	122 00/ 54 00	122 00	122 00	40 50	40 50		
3/16/2017	122 00/ 54 00	122 00	122 00	54 00	54 00		
3/17/2017	122 00/ 54 00	0 00	0 00	40 50	40 50		

ccount Summary for the Selected Trip

g GARNHUD	Label	Acct Code	839 10
	LOA017061617	20YY/HUDSE00000000/HUD0332DAYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX -XXXXXXXXX/XXXXXXX/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX	
xpense Category	Fiscal Year	Amount 364 40	
om Carrier - 1	2017		
xpense Category	Fiscal Year	Amount 30 83	
ocal Trans	2017		
xpense Category	Fiscal Year	Amount 244 00	
odging-PerDiem	2017		
xpense Category	Fiscal Year	Amount 135 00	
I&IE-PerDiem	2017		
xpense Category	Fiscal Year	Amount 41 86	
ther	2017		
xpense Category	Fiscal Year	Amount 8 26	
MC Fee	2017		
xpense Category	Fiscal Year	Amount 14 75	
ransxn Fees	2017		
		Total	839 10

ayment Detail Information

rganizationLabel	Accounting String		Payment Method	Amount
ARNHUD	LOA017061720YY/HUDSE00000000/HUD0332DAYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXX/XXXXXXX/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX		EFT	14 75
ARNHUD	LOA017061720YY/HUDSE00000000/HUD0332DAYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXX/XXXXXXX/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX		IBA	673 31
ARNHUD	LOA017061720YY/HUDSE00000000/HUD0332DAYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXX/XXXXXXX/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX		TRAVELER	151 04

otals by Label

ARNHUD	LOA017061720YY/HUDSE00000000/HUD0332DAYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXX/XXXXXXX/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX	839 10
Total		

otals by Payment Method

EFT Total	14 75
IBA Total	673 31
TRAVELER	151 04
Total	

Attachments Attachments Exist

Audits

Audit Name	Result	Reason
PMT METH AUTHORIZED	FAIL	Taxi/Limo/Shuttle ON 03/15/17 HAS PMT METHOD OF TRAVELER - DOES NOT MATCH AUTHORIZATION PAYMENT METHOD, IBA One or more payment methods on the voucher are different from the authorization. Please ensure payment method selected for all expenses is correct. Please pay particular attention to transportation/airfare expenses. Payment method must match the method that was used to purchase the reservation
	Traveler Justification	traveler used their uber account on March 15, gov travel card was used for payment on March 17
ACTUALS EXIST	FAIL	LODGING ACTUALS EXIST Confirm that actuals are authorized in advance and selected for lodging and/or M&IE for the appropriate trip dates. If accurate, enter one of the following justifications: (a) Lodging and/or meals are procured at a prearranged place such as a hotel where a meeting, conference or training session is held, (b) Costs have escalated because of special events (e.g., missile launching periods, sporting events, World's Fair, conventions, natural disasters), lodging and meal expenses within prescribed allowances cannot be obtained nearby, and costs to commute to/from the nearby location consume most or all of the savings achieved from occupying less expensive lodging, (c) Because of mission requirements, or (d) Any other reason approved within your agency.
	Traveler Justification	the reservations presented on the authorization were changed, and the traveler stayed at a hotel at the confirmed gov rate of $122.00

Document History 04/09/2019 Voucher: T006XXF-1

Copyright 1989-2009 Concur Government Edition: Concur Inc. Patton, Lynne Martine, (b)(6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	03/24/2017	12:47PMEST	FLEISCHER, LAURA Ann	
_RETURNED	03/24/2017	2:15PMEST	FLEISCHER, LAURA Ann	
_RETURNED	03/27/2017	6:02AMEST	FLEISCHER, LAURA Ann	
SIGNED	04/04/2017	1:44PMEST	Patton, Lynne Martino	
HUD AUTHORIZED	04/06/2017	5:28AMEST	HARDISON, JAMES C	
APPROVED	04/06/2017	5:34AMEST	HAWKINS, SHERRILL NETTLES	
PENDING	04/06/2017	5:34AMEST	SYSUTILITY	
SENT TO FINANCIAL	04/06/2017	5:37AMEST	USER, EAI	

I certify that the electronic signatures listed above are valid and on file

_____ _____

SIGNED DATE

Document Signatures

Traveler/Preparer Name _____

Traveler/Preparer Signature _____

Date _____

Approver Name _____

Approver Signature _____

Date _____

Messages ●●●○○ LTE 11:32 AM 91%

Cancel **Delta Air Lines** Add

DELTA

FLIGHT
DL743

WASHINGTON-REAG
DCA

DETROIT
DTW

BOARDING	GATE	ZONE	SEAT
8:57am	-	1	14F

PASSENGER
Lynnem Patton

CLASS
MAIN(L)

TSA Pre✓

Travel Itinerary

TRIP OVERVIEW

Trip Name: Sec Carson Listening Tour - Detroit MI

Start Date: March 15, 2017

End Date: March 17, 2017

Created: March 07, 2017, Lynne Patton *(Modified: March 13, 2017)*

Description: Staffing HUD SEC/Listening Tour - Detroit MI

Trip Purpose: P3

Early Ticketing Requested - Ticket Fulfillment Upon Approval: Yes

Agency Record Locator: XD0D6I

Ticket Number(s): 0067918262357

Passengers: Lynne M Patton

Total Estimated Cost: $628.40 USD

RESERVATIONS

Wednesday, March 15, 2017

Flight **Washington, DC** (DCA) to **Detroit, MI** (DTW)

Delta 743

Departure: 09:37 AM
Seat:No seat assignment

We were unable to confirm a seat assignment. Click on "Select Seat" to view the seat map and manually select your seat.

Ronald Reagan National Arpt (DCA)
Terminal:B
Duration: 1 hour, 38 minutes
Nonstop

Arrival: 11:15 AM
Detroit Wayne County Arpt (DTW)
Terminal:EM

Confirmation: JQC2VQ
Status: **Confirmed**

Additional Details

Aircraft: Boeing 737-800
E-Ticket
Emissions: 173.7 lbs CO_2
Cabin: Economy (L)

Distance: 404 miles
Meal: No Meal Served

Remarks

NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED
FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE

CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.
PLEASE CHECK WWW.DELTA.COM

THE WESTIN BOOK CADILLAC
1114 WASHINGTON BLVD
DETROIT, MICHIGAN, 48226
FONE 313-442-1600

Checking In: Wed Mar 15
Days 2, Guests 1

Confirmation: 832029110
Not purchased through the reservation system

Checking Out: Fri Mar 17

Additional Information

Daily Rate: $132.00 USD

Total Rate: $264.00 USD

Room Details

Room Description: SINGLE WITH BATH

Remarks

RATE USD 132
USER SUPPLIED HOTEL
CREDIT CARD REQUIRED AT CHECK IN

Friday, March 17, 2017

Flight **Detroit, MI** (DTW) to **Washington, DC** (DCA)

Delta 858

Departure: 05:30 PM
Seat:No seat assignment

We were unable to confirm a seat assignment. Click on "Select Seat" to view the seat map and manually select your seat.

Detroit Wayne County Arpt (DTW)
Terminal:EM
Duration: 1 hour, 37 minutes
Nonstop

Confirmation: JQC2VQ
Status: **Confirmed**

Arrival: 07:07 PM
Ronald Reagan National Arpt (DCA)
Terminal:B

Additional Details

Aircraft: Boeing 717

Distance: 404 miles

E-Ticket

Emissions: 173.7 lbs CO_2

Cabin: Economy (L)

Meal: No Meal Served

Remarks

NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED

TOTAL ESTIMATED COST

Air		
Ticket Number: 0067918262357:		**$312.56 USD**
Taxes and fees:		**$51.84 USD**
	Air Total Price:	**$364.40 USD**
Hotel:		**$264.00 USD**
Total Estimated Cost:		**$628.40 USD**

REMARKS

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-844-278-5521
FOR OUTSIDE THE US CALL COLLECT 770-829-2604
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-844-278-5521 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.
****
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

DOUBLETREE SUITES
BY HILTON
DETROIT DOWNTOWN - FORT SHELBY

525 West Lafayette Blvd. • Detroit, MI 48226
Phone (313) 963-5600 • Fax (313) 963-5604
Reservations:
www.detroitsuites.doubletree.com or 1-800-222-TREE

Name & Address

PATTON, LYNNE
OBTAIN
OETRDIT MI 98204
UNITED STATES OF AMERICA

Room 1015/ND2S
Arrival Date 3/15/2017 1:32:00 PM
Departure Date 3/17/2017

Adult/Child 1/0
Room Rate 122 00

Rate Plan: GVT
HH #
AL:
Car:

Folio

Confirmation Number: 80504922

3/17/2017

HHONORS
HILTON WORLDWIDE

DATE	REFERENCE	DESCRIPTION	AMOUNT
3/17/2017	1631276	GUEST ROOM	$122 00
3/17/2017	1631276	CONVENTION	$7.32
3/17/2017	1631276	TRI-COUNTY	$2 44
3/17/2017	1631276	STADIUM	$1.22
3/17/2017	1631277	GUEST RDOM	$122.00
3/17/2017	1631277	CONVENTION	$7.32
3/17/2017	1631277	TRI-COUNTY	$2.44
3/17/2017	1631277	STADIUM	$1.22
3/17/2017	1631260	MC (b)(6)	($265.96)
		BALANCE	$0.00

ACCOUNT NO
MC (b)(6)

CARD MEMBER NAME
PATTON, LYNNE

ESTABLISHMENT NO & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE
X

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND

DATE OF CHARGE	FOLIO NO /CHECK NO
3/17/2017	352610 B
AUTHORIZATION 026068	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	-265.96

PAYMENT DUE UPON RECEIPT

WALDORF ASTORIA
CONRAD
Hilton
DOUBLETREE
HILTON GARDEN INN
Hampton
HOMEWOOD SUITES
HOME2
Hilton Grand Vacations

DOUBLETREE SUITES
BY HILTON
DETROIT DOWNTOWN · FORT SHELBY

525 West Lafayette Blvd. • Detroit, MI 48226
Phone (313) 963-5600 • Fax (313) 963-5604
Reservations:
www.detroitsuites.doubletree.com or 1-800-222-TREE

Name & Address

PATTON, LYNNE
OBTAIN
DETROIT MI 98204
UNITED STATES OF AMERICA

Room 1015/NO2S
Arrival Date 3/15/2017 1:32:00 PM
Departure Date 3/17/2017
Adult/Child 1/0
Room Rate 122.00
Rate Plan GVT
HH #
AL:
Car.

Folio

Confirmation Number: 80504922

3/17/2017

HHONORS
HILTON WORLDWIDE

DATE	REFERENCE	DESCRIPTION	AMOUNT
3/16/2017	1630645	*ROOM SERVICE	$26.41
3/17/2017	1631274	INTERNET ACCESS [XFR FR RM1015 PATTON, LYNNE:RCPT A] [XFR FR RM1015 PATTON, LYNNE:RCPT B] [XFR FR RM PATTON LYNNE 1015 B - 3/15/2017]	$9.95
3/17/2017	1631275	INTERNET ACCESS [XFR FR RM1015 PATTON, LYNNE:RCPT A] [XFR FR RM1015 PATTON, LYNNE:RCPT B] [XFR FR RM PATTON LYNNE 1015 B - 3/16/2017]	$9.95
3/17/2017	1631278	MC (b)(6)	($46.31)
		BALANCE	$0.00

ACCOUNT NO
MC *(b)(

CARD MEMBER NAME
PATTON, LYNNE

ESTABLISHMENT NO & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE
X

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND

DATE OF CHARGE	FOLIO NO /CHECK NO
3/17/2017	352610 A
AUTHORIZATION 016263	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	-46.31

PAYMENT DUE UPON RECEIPT

CONRAD
Hilton
Hilton Garden Inn
Hampton
HOME2
Hilton Grand Vacations

SUN
CAB

MC (b)(6)

03/17/17 17:26

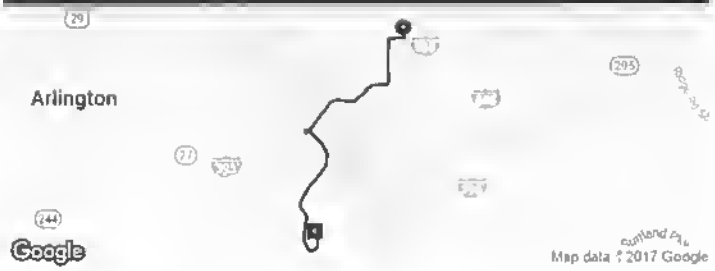
17:36

7

LYNNG PATTON

Verizon LTE 4:59 PM 95%

Trip Details



3/15/17, 8:01 AM **$16.04**

Nissan Altima 4CJ4839

(b)(6)

Terminal B Arlington, VA 22202, USA

Your trip with Santos

Help Receipt

I was involved in an accident

I lost an item

I would like a refund

My driver was unprofessional

Document Header Information

Document Type	Voucher	Document Name	T00711K
Travel Authorization Number	T00711K	Trip Name	Trip from Washington to Dallas
TA Date	04/03/17	Currency	USD
Organization	GARNHUD	Current Status	SENT TO FINANCIAL
Purpose	SPECIAL AGENCY MISSION	Document Detail	Staffing Secretary Carson on his Dallas Listening Tour
Type Code	SINGLE TRIP		

Traveler Profile

Name	Patton, Lynne Marline	ID	(b)(6)
TID	(b)(6)	Organization	GARNHUD
Title		Duty Station	Washington, DC
Security Cl		Card	CARD HOLDER
Office Address	451 Seventh Street SW Washington, DC 20410	EMAIL	lynne.m.patton@hud.gov
Office Phone	2024028252	Cell Phone	
Home Address	(b)(6)	Home Phone	(b)(6)
Alternate Address		Alternate Phone	

Document Information

Trip Number 1

Purpose Staffing Secretary Carson on his Dallas Listening Tour

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
03/29/17	03/31/17	DALLAS, TX	SPECIAL AGENCY MISSION	146.00 / 64.00

Document Totals

Total Expenses	1,231.64
Reimbursable Expenses	1,216.89
Non-Reimbursable Expenses	14.75
Advance Applied	.00
Net to Traveler	188.15
Net to Government	14.75
Pay to Charge Card	1,028.74

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com Carrier - I	677.40	.00
Local Trans	28.15	.00
Lodging-PerDiem	298.00	.00
M&IE-PerDiem	160.00	.00
Other	45.08	.00
TMC Fee	8.26	.00
Transxn Fees	14.75	.00
Total Expenses	1,231.64	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1002925564		677.40
COMM-CARR	American Airlines	1002925564		.00
LDDGE	Omni Hotels	1002927959	Fort Worth,TX	152.00
LDDGE	Hyatt	1002927959	Dallas,TX	146.00

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: DFW-Dallas / Ft. Worth, TX (USA) (Intl.

Air

Wednesday March 29, 2017

DCA-Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Mar 29 American Airlines 1766 — Duration Unknown Nonstop
Washington, DC (USA) (National Apt) 03/29/2017 6:59AM — Dallas / Ft. Worth, TX (USA) (Intl. Apt) 03/29/2017 9:36AM
Confirmation Number YQCQAI

Flight Information
Distance 1189 miles — Emissions 463.7 lbs of CO2
No Seat Assigned — Cost 677.40 USD

DCA-Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Mar 29 American Airlines 1766 — Duration Unknown Nonstop
Washington, DC (USA) (National Apt) 03/29/2017 6:59AM — Dallas / Ft. Worth, TX (USA) (Intl. Apt) 03/29/2017 9:36AM
Confirmation Number YQCQAI

Flight Information
Distance 1189 miles — Emissions 463.7 lbs of CO2
No Seat Assigned — Cost 677.40 USD

Hotel

Omni Hotels

1300 Houston St Fort Worth TX 76102 817-535-6664

Mar 29 Checking in 03/29/2017 — Checking out 03/30/2017
Total Rate 152.00 USD

Omni Hotels

300 Houston St Fort Worth TX 76102 817-535-6664

Mar 29 Checking in 03/29/2017 — Checking out 03/30/2017
Total Rate 152 00 USD

Thursday March 30, 2017

yall

00 Reunion Blvd Dallas TX 75207 214-651-1234

Mar 30 Checking in 03/30/2017 — Checking out 03/31/2017
Total Rate 146 00 USD

yall

00 Reunion Blvd Dallas TX 75207 214-651-1234

Mar 30 Checking in 03/30/2017 — Checking out 03/31/2017
Total Rate 146 00 USD

Air

Friday March 31, 2017

FW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)

Mar 31 American Airlines 610 — Duration Unknown Nonstop
Dallas / Ft Worth, TX (USA) (Intl. Apt) 03/31/2017 6 40PM — Washington, DC (USA) (National Apt) 03/31/2017 10 31PM
Confirmation Number YQCQAI

Flight Information
Distance 1189 miles — Emissions 463 7 lbs of CO2
No Seat Assigned

FW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)

Mar 31 American Airlines 610 — Duration Unknown Nonstop
Dallas / Ft Worth, TX (USA) (Intl. Apt) 03/31/2017 6 40PM — Washington, DC (USA) (National Apt) 03/31/2017 10 31PM
Confirmation Number YQCQAI

Flight Information
Distance 1189 miles — Emissions 463 7 lbs of CO2
No Seat Assigned

Expenses

Trip# 1 — Total Non-Per Diem Expenses 773 64 — Total Per Diem Expenses 458 00

Date	Description	Category	Cost	Pay Method	Per Diem
03/27/2017	Travel Fee	TMC Fee	8 26	IBA	
Comment	OTRS Domestic-Intl w-Air-Rail				
03/29/2017	Airfare	Com Carrier - I	677 40	IBA	
03/29/2017	Taxi/Limo/Shuttle	Local Trans	14 15	TRAVELER	
03/29/2017	Lodging	Lodging-PerDiem	152 00	IBA	•
Comment	Conf Num 40027680741 Cmt				
03/29/2017	M&IE	M&IE-PerDiem	48 00	TRAVELER	•
03/30/2017	Taxes - Lodging/Domestic	Other	22 80	IBA	
03/30/2017	Lodging	Lodging-PerDiem	146 00	IBA	•
Comment	Conf Num 11Y0039198681 Cmt				
03/30/2017	M&IE	M&IE-PerDiem	64 00	TRAVELER	•
03/30/2017	Taxes - Lodging/Domestic	Other	22 28	IBA	
03/31/2017	Taxi/Limo/Shuttle	Local Trans	14 00	TRAVELER	
03/31/2017	M&IE	M&IE-PerDiem	48 00	TRAVELER	•
04/03/2017	TDY Voucher Fee	Transxn Fees	14 75	EFT	

Per Diem Allowances

Trip# 1 — Total Per Diem Allowances 458 00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
03/29/2017	146 00/ 64 00	152 00	152 00	48 00	48 00				
03/30/2017	146 00/ 64 00	146 00	146 00	64 00	64 00				
03/31/2017	146 00/ 64 00	0 00	0 00	48 00	48 00				

Account Summary for the Selected Trip

Org GARNHUD	Label LDA0170617	Acct Code 20YY/HUDSE00000000/HUD0132DAYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/XXXXXXX/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX	1,231 64
Expense Category Com Carrier - I	Fiscal Year 2017	Amount 677 40	
Expense Category Local Trans	Fiscal Year 2017	Amount 28 15	
Expense Category Lodging-PerDiem	Fiscal Year 2017	Amount 298 00	
Expense Category M&IE-PerDiem	Fiscal Year 2017	Amount 160 00	
Expense Category Other	Fiscal Year 2017	Amount 45 08	
Expense Category TMC Fee	Fiscal Year 2017	Amount 8 26	
Expense Category Transxn Fees	Fiscal Year 2017	Amount 14 75	
		Total	1,231 64

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
GARNHUD	LOA0170617	20YY/HUDSE00000000/HUD0132DAYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/XXXXXXX/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX	EFT	14 75
GARNHUD	LOA0170617	20YY/HUDSE00000000/HUD0132DAYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/XXXXXXX/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX	IBA	1,028 74
GARNHUD	LOA0170617	20YY/HUDSE00000000/HUD0132DAYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/XXXXXXX/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX	TRAVELER	188 15

Totals by Label

GARNHUD	LOA0170617 20YY/HUDSE00000000/HUD0132DAYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/XXXXXXX/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX	1,231 64
Total		

Totals by Payment Method

EFT Total 14 75
IBA Total 1,028
TRAVELER188 1
Total

Attachments Attachments Exist

Audits

Audit Name	Result	Reason
ACTUALS EXIST	FAIL	LODGING ACTUALS EXIST Confirm that actuals are authorized in advance and selected for lodging and/or M&IE for the appropriate trip dates. If applicable, enter one of the following justifications: (a) Lodging and/or meals are procured at a prearranged place such as a hotel where a meeting, conference or training session is held. (b) Costs have escalated because of special events (e.g., missile launching periods, sporting events, World's Fair, conventions, natural disasters), lodging and meal expenses within prescribed allowances cannot be obtained nearby, and costs to commute to/from the nearby location consume most or all of the savings achieved from occupying less expensive lodging. (c) Because of mission requirements, or (d) Any other reason approved within your agency.
	Traveler Justification	Lodging reserved under authorization T0071D4 - hotel reservations were made separately by S&A staff

Document History 04/09/2019 Voucher: T0071K

Copyright 1989-2009 Concur Government Edition: Concur Inc. Patton, Lynne Martine. (b)(6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/03/2017	12 19PMEST	FLEISCHER, LAURA Ann	
RETURNED	04/04/2017	1 35PMEST	FLEISCHER, LAURA Ann	
SIGNED	04/04/2017	1 49PMEST	Patton, Lynne Martine	
HUD AUTHORIZED	04/06/2017	5 28AMEST	HARDISON, JAMES C	
APPROVED	04/06/2017	5 33AMEST	HAWKINS, SHERRILL NETTLES	
PENDING	04/06/2017	5 33AMEST	SYSUTILITY	
SENT TO FINANCIAL	04/06/2017	5 37AMEST	USER, EAI	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name
Traveler/Preparer Signature
Date
Approver Name
Approver Signature
Date

AmericanAirlines

AA RECORD LOCATOR: YQCQAI

Get your boarding pass faster! Scan this barcode at any American Airlines Self-Service Machine.

Washington to Dallas/ Fort Worth

1 Adult

Wednesday March 29, 2017 – **Friday** March 31, 2017

Total Paid:

$677.40 USD

AA Record Locator

YQCQAI

Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.

Reservation Name

DCA/DFW

Status: **Ticketed** Mar 26, 2017

Flight Information

Flight	Depart	Arrive
American Airlines **1766**	**Washington** (DCA) March 29, 2017 06:59 AM Travel Time : 3 h 37 m Class : Economy Seat . 19E	**Dallas/ Fort Worth** (DFW) March 29, 2017 09:36 AM Booking Code : G Plane Type . 321
American Airlines **610**	**Dallas/ Fort Worth** (DFW) March 31, 2017 06:40 PM Travel Time 2 h 51 m Class . Economy Seat . 14F	**Washington** (DCA) March 31, 2017 10.31 PM Booking Code . Y Plane Type 320

Fare Amount	
Adult 1 × $603 72 USD	$603 72 USD
Taxes & Carrier-Imposed Fees	
Taxes	$73 68 USD
Carrier-Imposed Fees	$0 00 USD
Flight Subtotal	
	$677.40 USD

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	Tax/Fee/Charge	TICKET TOTAL
PATTON,LYNNE M	0017919183310				
Payment Type:	MASTER CARD (b)(6)			Total	

Terms and conditions:

If you've already begun travel, this receipt may only show portions of your trip not flown

If your ticket involves travel outside the U S , Canada, U S Virgin Islands or Puerto Rico and has been reissued, your ticket total may not include all taxes Please contact Reservations for the correct total

A summary of all the terms and conditions that apply to your travel are available on aa com/conditionsofcarriage

OMNI HOTELS & RESORTS
fort worth

Lynne M Patton

Room No.	:	454
Arrival	:	03/29/17
Departure	:	03/30/17
Page No.	:	1 of 1
Folio No.	:	656814
Conf. No.	:	40027680741
Cashier No.	:	569

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name : FEDROOMS NON COMMISS'

03/30/17

Date	Description	Charges	Payments
03/29/17	Room Charge	152.00	
03/29/17	9% City Occupancy Tax	13.68	22.80
03/29/17	6% Stete Occupancy Tax	9 12	
03/30/17	MasterCard		174.80
	XXXXXXXXXXXX(b)(6) XX/XX		
	Total	174.80	174.80
	Balance		0.00

Thank you for staying at the Omni Fort Worth.

1300 Houston Street
Fort Worth, Texas 76102
Phone: 817-535-6664 Fax: 817-882-8140

HYATT REGENCY

Hyatt Regency Dallas
300 Reunion Boulevard
Dallas, TX 75207
Tel: 214.651.1234
Fax: 214 742.8126
www.dallasregency.hyatt.com

INVOICE

Payee Lynne M Patton
United States

Room No.	0735
Arrival	03-30-17
Departure	03-31-17
Page No.	1 of 1
Folio Window	1
Folio No.	1245871

Confirmation No. 3919868101
Group Name
Booking No. R6WWV0

Date	Description	Charges	Credits
03-30-17	Package	146.00	
03-30-17	Tourism PID Reimbursement Fee	2 92	22.28
03-30-17	City Occupancy Tax 7%	10 42	
03-30-17	State Occupancy Tax 6%	8 94	
03-31-17	Master Card XXXXXXXXXXXX(b)(6) XX/XX		168.28
	Total	168.28	168.28
	Balance	0.00	

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

Thank you for choosing Hyatt Regency Dallas as your hotel of choice. We sincerely hope you enjoyed your stay with us. Your feedback is very important to us. If we did not meet or exceed your expectations on any aspect of your stay, please feel free to contact our Manager on Duty via e-mail at QualityDFWRD@Hyatt.com or by phone at 972-975-0901.

For inquiries concerning your bill please call 888-587-4589

For best rates available, please visit us at www.dallasregency.hyatt.com

Please remit payment to: PO BOX 201789 Dallas, TX 75320

Trip Details

3/29/17, 5:17 AM **$14.15**

Chrysler 200 9BW0384

(b)(6)

Terminal C, Arlington, VA 22202, USA

Your trip with Robert

Help Receipt

I was involved in an accident

I lost an item >

I was incorrectly charged a cancellation fee

I would like a refund >

Document Header Information

Document Type	Voucher	Document Name	T007597
Travel Authorization Number	T007597	Trip Name	Jacksonville/Miami
TA Date	05/01/17	Currency	USD
Organization	GARNHUD	Current Status	SENT TO FINANCIAL
Purpose	SPECIAL AGENCY MISSION	Document Detail	Listening Tour
Type Code	SINGLE TRIP		

Traveler Profile

Name	Pelton, Lianne Marlene	ID	(b)(6)
TID	(b)(6)	Organization	GARNHUD
Title		Duty Station	Washington, DC
Security Cl		Card	CARD HOLDER
Office Address	451 Seventh Street SW Washington, DC 20410	EMAIL	lianne.m.pelton@hud.gov
Office Phone	2024028252	Cell Phone	
Home Address	(b)(6)	Home Phone	(b)(6)
Alternate Address		Alternate Phone	

Document Information

Trip Number 1
Purpose Listening Tour
Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
04/11/17	04/11/17	JACKSONVILLE,FL	SPECIAL AGENCY MISSION	91.00 / 51.00
04/11/17	04/14/17	MIAMI FL	SPECIAL AGENCY MISSION	156.00 / 64.00

Document Totals

Total Expenses	1,234.50
Reimbursable Expenses	1,219.75
Non-Reimbursable Expenses	14.75
Advance Applied	.00
Net to Traveler	310.49
Net to Government	14.75
Pay to Charge Card	909.26

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com Carrier - I	901.00	.00
Local Trans	86.49	.00
M&IE-PerDiem	224.00	.00
TMC Fee	8.26	.00
Transxn Fees	14.75	.00
Total Expenses	1,234.50	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1002975223		901.00
COMM-CARR	American Airlines	1002975223		.00
COMM-CARR	American Airlines	1002975223		.00

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: JAX-Jacksonville, FL (USA)

Air

Tuesday April 11, 2017

DCA-Washington, DC (USA) to JAX-Jacksonville, FL (US

Apr 11 American Airlines 4578 — Duration Unknown Nonstop
Washington, DC (USA) (National Apt) 04/11/2017 8:50AM — Jacksonville, FL (USA) 04/11/2017 10:59AM
Confirmation Number NBCJWG

Flight Information
Distance 635 miles — Emissions 247.6 lbs of CO2
No Seat Assigned — Cost 901.00 USD

DCA-Washington, DC (USA) to JAX-Jacksonville, FL (US

Apr 11 American Airlines 4578 — Duration Unknown Nonstop
Washington, DC (USA) (National Apt) 04/11/2017 8:50AM — Jacksonville, FL (USA) 04/11/2017 10:59AM
Confirmation Number NBCJWG

Flight Information
Distance 635 miles — Emissions 247.6 lbs of CO2
No Seat Assigned — Cost 901.00 USD

JAX-Jacksonville, FL (US to MIA-Miami, FL (USA) (Mia

Apr 11 American Airlines 4611 — Duration Unknown Nonstop
Jacksonville, FL (USA) 04/11/2017 6:05PM — Miami, FL (USA) (Miami Intl. Apt) 04/11/2017 7:25PM
Confirmation Number NBCJWG

Flight Information
Distance 335 miles — Emissions 130.6 lbs of CO2
No Seat Assigned

AX-Jacksonville, FL (US to MIA-Miami, FL (USA) (Mia

pt 11 American Airlines 4611 — Duration Unknown Nonstop
Jacksonville, FL (USA) 04/11/2017 6 05PM — Miami, FL (USA) (Miami Intl. Apt) 04/11/2017 7 25PM
Confirmation Number NBCJWG

Flight Information
Distance 335 miles — Emissions 130 6 lbs of CO2
No Seat Assigned

riday April 14, 2017

IIA-Miami, FL (USA) (Mia to DCA-Washington, DC (USA)

pt 14 American Airlines 1533 — Duration Unknown Nonstop
Miami, FL (USA) (Miami Intl. Apt) 04/14/2017 8 40AM — Washington, DC (USA) (National Apt) 04/14/2017 11 14AM
Confirmation Number NBCJWG

Flight Information
Distance 921 miles — Emissions 359 2 lbs of CO2
No Seat Assigned

IIA-Miami, FL (USA) (Mia to DCA-Washington, DC (USA)

pt 14 American Airlines 1533 — Duration Unknown Nonstop
Miami, FL (USA) (Miami Intl. Apt) 04/14/2017 8 40AM — Washington, DC (USA) (National Apt) 04/14/2017 11 14AM
Confirmation Number NBCJWG

Flight Information
Distance 921 miles — Emissions 359 2 lbs of CO2
No Seat Assigned

xpenses

ip# 1		Total Non-Per Diem Expenses	1,010 50	Total Per Diem Expenses	224 00
ate	Description	Category	Cost	Pay Method	Per Diem
4/07/2017	Travel Fee	TMC Fee	8 26	IBA	
omment	OTRS Domestic-Intl w-Air-Rail				
4/11/2017	Airfare	Com Carrier - I	901 00	IBA	
4/11/2017	Taxi/Limo/Shuttle	Local Trans	13 46	TRAVELER	
4/11/2017	Lodging	Lodging-PerDiem	00	IBA	*
4/11/2017	M&IE	M&IE-PerDiem	48 00	TRAVELER	*
4/12/2017	Taxi/Limo/Shuttle	Local Trans	11 51	TRAVELER	
4/12/2017	Taxi/Limo/Shuttle	Local Trans	11 77	TRAVELER	
4/12/2017	Lodging	Lodging-PerDiem	00	IBA	*
4/12/2017	M&IE	M&IE-PerDiem	64 00	TRAVELER	*
4/13/2017	Taxi/Limo/Shuttle	Local Trans	10 20	TRAVELER	
4/13/2017	Taxi/Limo/Shuttle	Local Trans	11 90	TRAVELER	
4/13/2017	Lodging	Lodging-PerDiem	00	IBA	*
4/13/2017	M&IE	M&IE-PerDiem	64 00	TRAVELER	*
4/14/2017	Taxi/Limo/Shuttle	Local Trans	13 86	TRAVELER	
4/14/2017	Taxi/Limo/Shuttle	Local Trans	13 79	TRAVELER	
4/14/2017	M&IE	M&IE-PerDiem	48 00	TRAVELER	*
4/14/2017		M&IE-PerDiem	00		*
5/01/2017	TDY Voucher Fee	Transvn Fees	14 75	EFT	

er Diem Allowances

ip# 1	Total Per Diem Allowances	224 00

ate	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
4/11/2017	156 00/ 64 00	0 00	0 00	48 00	48 00		
4/12/2017	156 00/ 64 00	0 00	0 00	64 00	64 00		
4/13/2017	156 00/ 64 00	0 00	0 00	64 00	64 00		
4/14/2017	156 00/ 64 00	0 00	0 00	48 00	48 00		

ccount Summary for the Selected Trip

rg GARNHUD	Label LOA0170617	Acct Code 20YY/HUDSE00000000/HUD0332DAYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/XXXXXXX/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX	1,234 50
xpense Category om Carrier - I	Fiscal Year 2017	Amount 901 00	
xpense Category ocal Trans	Fiscal Year 2017	Amount 86 49	
xpense Category 1&IE-PerDiem	Fiscal Year 2017	Amount 224 00	
xpense Category MC Fee	Fiscal Year 2017	Amount 8 26	
xpense Category ransvn Fees	Fiscal Year 2017	Amount 14 75	
		Total	1,234 50

ayment Detail Information

rganizationLabel	Accounting String	Payment Method	Amount
GARNHUD	LOA0170617 20YY/HUDSE00000000/HUD0332DAYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/XXXXXXX/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX	EFT	14 75
GARNHUD	LOA0170617 20YY/HUDSE00000000/HUD0332DAYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/XXXXXXX/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX	IBA	909 26
GARNHUD	LOA0170617 20YY/HUDSE00000000/HUD0332DAYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/XXXXXXX/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX	TRAVELER	310 49

Totals by Label

GARNHUD	LOA0170617 20YY/HUDSE00000000/HUD0332DAYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/XXXXXXX/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX	1,234 50
	Total	

Totals by Payment Method

EFT Total	14 75
IBA Total	909 26
TRAVELER	310 49
Total	

Attachments Attachments Exist

Audits

Audit Name	Result	Reason

Document History 04/09/2019 Voucher: T007597

Copyright 1989-2009 Concur Government Edition: Concur Inc. Patton, Lynne Martine, (b)(6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/01/2017	2 01PMEST	FLEISCHER, LAURA Ann	
RETURNED	05/02/2017	1 14PMEST	FLEISCHER, LAURA Ann	
SIGNED	05/03/2017	12 54PMEST	Patton, Lynne Martine	
HUD AUTHORIZED	05/03/2017	1 25PMEST	HARDISON, JAMES C	
ADJUSTED	05/03/2017	1 35PMEST	HAWKINS, SHERRILL NETTLES	
APPROVED	05/03/2017	1 38PMEST	HAWKINS, SHERRILL NETTLES	
PENDING	05/03/2017	1 38PMEST	SYSUTILITY	
SENT TO FINANCIAL	05/03/2017	1 38PMEST	USER, EAI	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name
Traveler/Preparer Signature
Date
Approver Name
Approver Signature
Date

Travel Itinerary

TRIP OVERVIEW

Trip Name: Jacksonville/Miami
Start Date: April 11, 2017
End Date: April 14, 2017
Created: April 05, 2017, Lynne Patton *(Modified: April 14, 2017)*
Description: Listening Tour
Trip Purpose: P3
Agency Record Locator: MKV74O
Ticket Number(s): 0017919184140
Passengers: Lynne M Patton
Total Estimated Cost: $901.00 USD

RESERVATIONS

Tuesday, April 11, 2017

Flight **Washington, DC** (DCA) to **Jacksonville, FL** (JAX)

American Airlines 4578

Departure: 08:50 AM
Seat:No seat assignment
Ronald Reagan National Arpt (DCA)

Confirmation: NBCJWG
Status: **Confirmed**

Arrival: 10:59 AM
Jacksonville Intl Arpt (JAX)

Additional Details
Distance: 635 miles
E-Ticket
Emissions: 247.6 lbs CO_2
Cabin: Economy (Y)

Remarks
FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE
CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.
PLEASE CHECK WWW.AA.COM
NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED

Flight **Jacksonville, FL** (JAX) to **Miami, FL** (MIA)

American Airlines 4611

Departure: 06:05 PM
Seat:No seat assignment
Jacksonville Intl Arpt (JAX)

Confirmation: NBCJWG
Status: **Confirmed**

Arrival: 07:25 PM
Miami Intl (MIA)

Additional Details

Distance: 335 miles
E-Ticket
Emissions: 130.6 lbs CO_2
Cabin: Economy (G)

Remarks

NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED

Friday, April 14, 2017

Flight **Miami, FL** (MIA) to **Washington, DC** (DCA)

American Airlines 1533

Departure: 08:40 AM
Seat:07F (Confirmed)
Miami Intl (MIA)

Confirmation: NBCJWG
Status: **Confirmed**

Arrival: 11:14 AM
Ronald Reagan National Arpt (DCA)

Additional Details

Distance: 921 miles
Emissions: 359.2 lbs CO_2
Cabin: Economy (Y)

Remarks

NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED

TOTAL ESTIMATED COST

Air

Ticket Number: 0017919184140:	**$803.72** USD
Taxes and fees:	**$97.28** USD
Total Estimated Cost:	**$901.00** USD

REMARKS

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-844-278-5521
FOR OUTSIDE THE US CALL COLLECT 770-829-2604

FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-844-278-5521 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.
****
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

Trip Details

4/11/17, 7:10 AM **$13.46**

Toyota RAV4 VNF1881

(b)(6)

5 Aviation Cir, Arlington, VA 22202, USA

Your trip with Ahmed

Help Receipt

I was involved in an accident

I lost an item

I would like a refund

Trip Details

4/12/17, 6:23 PM **$11.51**

Ford Focus BFFV38

- 300 SE 2nd Ave, Miami, FL 33131, USA
- 5529 Maggiore St, Coral Gables, FL 33146, USA

Your trip with Adrian

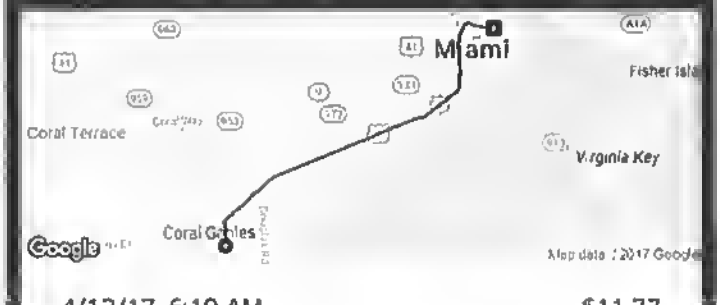
Help Receipt

I was involved in an accident

I lost an item ›

I would like a refund ›

Trip Details



4/12/17, 6:19 AM **$11.77**

Hyundai Elantra S94TJH

- 5536-5598 Maggiore St, Coral Gables, FL 33146, USA
- 298 SE 2nd Ave, Miami, FL 33131, USA

Your trip with Julian

Help Receipt

I was involved in an accident

I lost an item

I would like a refund

Trip Details

4/13/17, 7:22 PM **$10.20**

Jeep Liberty 613ISQ

- 400 SE 2nd Ave, Miami, FL 33131, USA
- 5525-5529 Maggiore St, Coral Gables, FL 33146, USA

Your trip with RAFAEL

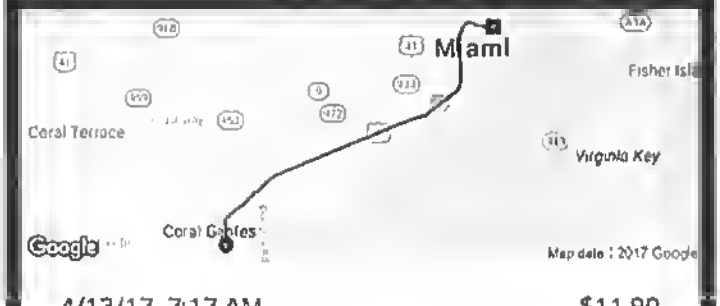
Help Receipt

I was involved in an accident

I lost an item >

I would like a refund >

Trip Details



4/13/17, 7:17 AM **$11.90**

Lexus GS 304XGE

- 5536-5598 Maggiore St, Coral Gables, FL 33146, USA
- 101-181 SE 4th St, Miami, FL 33131, USA

Your trip with Michael Joseph

Help Receipt

I was involved in an accident

I lost an item

I would like a refund

Trip Details

4/14/17, 6:02 AM **$13.86**

Dodge Grand Caravan GGJU91

- 5536-5598 Maggiore St, Coral Gables, FL 33146, USA
- 1961 Mind Cir, Miami, FL 33126, USA

Your trip with Jorge

Help Receipt

I was involved in an accident

I lost an item >

I would like a refund >

DIAL CAB
(202) 832-4444

PASSENGER COPY
CARD RECEIPT
MID:
00720000292246
TID: P260899056
DR. ID: 00065453
CAB#: C725
DATE: 04/14/2017
ST. TIME: 11:19
END TIME: 11:26
PASS#: 1
TRIP#: 7466
DIST.: 2.90 MI
RATE 1
FARE: $ 10.54
EXTRA: $ 3.00
SURCH.: $ 0.25
TIP: $ 2.07
TOTAL: $ 15.86
CARD#: (b)(6)
AUTH#: 002750
ENTRY METHOD:
CONTACT CHIP
AID:
A0000000031010
APPL. NAME:
VISA DEBIT
ATC: 000E
AC:
760B140D0E125DFB

DFHV COMPLAINTS
LINES TTY 711
PH: 855-484-4966
DFHV.DC.GOV

Document Header Information

Document Type	Voucher	Document Name	T0077HD
Travel Authorization Number	T0077HD	Trip Name	Trip from Washington to Oklahoma City
TA Date	04/28/17	Currency	USD
Organization	GARNHUD	Current Status	SENT TO FINANCIAL
Purpose	SPECIAL AGENCY MISSION	Document Detail	OKC
Type Code	SINGLE TRIP		

Traveler Profile

Name	Potton, Lynne Martine	ID	(b)(6)
TID	(b)(6)	Organization	GARNHUD
Title		Duty Station	Washington, DC
Security Cl		Card	CARD HOLDER
Office Address	451 Seventh Street SW Washington, DC 20410	EMAIL	lynne.m.potton@hud.gov
Office Phone	2024028252	Cell Phone	
Home Address	(b)(6)	Home Phone	(b)(6)
Alternate Address		Alternate Phone	

Document Information

Trip Number 1
Purpose OKC
Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
04/18/17	04/19/17	OKLAHOMA CITY, OK	SPECIAL AGENCY MISSION	97.00 / 59.00

Document Totals

Total Expenses	747.46
Reimbursable Expenses	732.71
Non-Reimbursable Expenses	14.75
Advance Applied	.00
Net to Traveler	124.28
Net to Government	14.75
Pay to Charge Card	608.43

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com Carrier - I	447.60	.00
Local Trans	35.78	.00
Lodging-PerDiem	97.00	.00
M&IE-PerDiem	88.50	.00
Other	13.46	.00
TMC Fee	50.37	.00
Transxn Fees	14.75	.00
Total Expenses	747.46	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1002986858		596.10
COMM-CARR	American Airlines	1002986858		.00
COMM-CARR	American Airlines	1002986858		.00
COMM-CARR	American Airlines	1002986858		.00
LODGE	Hilton	1002986858	Oklahoma City,OK	97.00

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: CLT-Charlotte, NC (USA)

Air

Tuesday April 18, 2017

DCA-Washington, DC (USA) to CLT-Charlotte, NC (USA)

Apr 18 American Airlines 2529
Washington, DC (USA) (National Apt) 04/18/2017 6:59AM
Confirmation Number HBQBKC

Duration 1 Hour 39 Minutes Nonstop
Charlotte, NC (USA) 04/18/2017 8:38AM

Flight Information
Distance 331 miles
No Seat Assigned

Emissions 129.1 lbs of CO2
Cost 596.10 USD

CLT-Charlotte, NC (USA) to OKC-Oklahoma City, OK (U

Apr 18 American Airlines 5116
Charlotte, NC (USA) 04/18/2017 9:30AM
Confirmation Number HBQBKC

Duration 2 Hours 46 Minutes Nonstop
Oklahoma City, OK (USA) (Will Rogers Apt 04/18/2017 11:16AM

Flight Information
Distance 938 miles
No Seat Assigned

Emissions 365.8 lbs of CO2

Hotel

Hilton

1 Park Ave Oklahoma City OK 73102 405-272-3040

Apr 18 Checking in 04/18/2017

Checking out 04/19/2017

Total Rate 97 00 USD

ir

/ednesday April 19, 2017

KC-Oklahoma City, OK (U to DFW-Dallas / Ft. Worth,

pr 19 American Airlines 3303
Oklahoma City, OK (USA) (Will Rogers Apt 04/19/2017 4 03PM
Confirmation Number HBQBKC

Duration 1 Hour 4 Minutes Nonstop
Dallas / Ft Worth, TX (USA) (Intl. Apt) 04/19/2017 5 07PM

Flight Information
Distance 175 miles
No Seat Assigned

Emissions 68 3 lbs of CO2

FW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)

pr 19 American Airlines 610
Dallas / Ft Worth, TX (USA) (Intl. Apt) 04/19/2017 6 50PM
Confirmation Number HBQBKC

Duration 3 Hours 2 Minutes Nonstop
Washington, DC (USA) (National Apt) 04/19/2017 10 52PM

Flight Information
Distance 1189 miles
No Seat Assigned

Emissions 463 7 lbs of CO2

xpenses

ip# 1 Total Non-Per Diem Expenses 561 96 Total Per Diem Expenses 185 50

ate	Description	Category	Cost	Pay Method	Per Diem
4/18/2017	Airfare	Com Carrier - I	447 60	IBA	
4/18/2017	Taxi/Limo/Shuttle	Local Trans	15 46	TRAVELER	
4/18/2017	Lodging	Lodging-PerDiem	97 00	IBA	•
omment	Card Num 3333175266NON SMKING CONF Cnrl CANCEL BEFORE 12AM 18APR17				
4/18/2017	M&IE	M&IE-PerDiem	44 25	TRAVELER	•
4/18/2017	Taxes - Lodging/Domestic	Other	13 46	IBA	
4/18/2017	Travel Fee	TMC Fee	34 30	IBA	
4/18/2017	Travel Fee	TMC Fee	16 07	IBA	
4/19/2017	Taxi/Limo/Shuttle	Local Trans	14 42	TRAVELER	
4/19/2017	Taxi/Limo/Shuttle	Local Trans	5 98	TRAVELER	
4/19/2017	M&IE	M&IE-PerDiem	44 25	TRAVELER	•
4/28/2017	TDY Voucher Fee	Transxn Fees	14 75	EFT	

er Diem Allowances

ip# 1 Total Per Diem Allowances 185 50

ate	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Cont%
4/18/2017	97 00/ 59 00	97 00	97 00	44 25	44 25				
4/19/2017	97 00/ 59 00	0 00	0 00	44 25	44 25				

ccount Summary for the Selected Trip

g GARNHUD	Label LOA017061720YY/HUDSE00000000/HUD0332DAYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX bi>XXXXXXXXXX/XXXXXXXX/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX	Acct Code	747 46
pense Category om Carrier - I	Fiscal Year 2017	Amount 447 60	
pense Category ocal Trans	Fiscal Year 2017	Amount 35 78	
pense Category odging-PerDiem	Fiscal Year 2017	Amount 97 00	
pense Category I&IE-PerDiem	Fiscal Year 2017	Amount 88 50	
pense Category ther	Fiscal Year 2017	Amount 13 46	
pense Category MC Fee	Fiscal Year 2017	Amount 50 37	
pense Category ransxn Fees	Fiscal Year 2017	Amount 14 75	
		Total	747 46

ayment Detail Information

rganizationLabel	Accounting String	Payment Method	Amount
ARNHUD	LOA017061720YY/HUDSE00000000/HUD0332DAYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX<bi>XXXXXXXXXX/XXXXXXX/XXXXXXXXXX/XXXXXXXXX/XXXXXXXXX	EFT	14 75
ARNHUD	LOA017061720YY/HUDSE00000000/HUD0332DAYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX<bi>XXXXXXXXX/XXXXXXX/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX	IBA	608 43
ARNHUD	LOA017061720YY/HUDSE00000000/HUD0332DAYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX<bi>XXXXXXXXX/XXXXXXX/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX	TRAVELER	124 28

otals by Label

ARNHUD Total	LOA017061720YY/HUDSE00000000/HUD0332DAYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX<bi>XXXXXXXXX/XXXXXXX/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX	747 46

otals by Payment Method

EFT Total	14 75
IBA Total	608 43
TRAVELER Total	124 28

ttachments Attachments Exist

udits

udit Name	Result	Reason

Document History 04/09/2019 Voucher: T0077HD

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/28/2017	10 04AMEST	FLEISCHER, LAURA Ann	
_RETURNED	05/01/2017	2 01PMEST	FLEISCHER, LAURA Ann	
_RETURNED	05/02/2017	1 06PMEST	FLEISCHER, LAURA Ann	
SIGNED	05/03/2017	12 55PMEST	Patton, Lynne Martine	
HUD AUTHORIZED	05/03/2017	1 25PMEST	HARDISON JAMES C	
APPROVED	05/03/2017	1 32PMEST	HAWKINS, SHERRILL NETTLES	
PENDING	05/03/2017	1 32PMEST	SYSUTILITY	
SENT TO FINANCIAL	05/03/2017	1 33PMEST	USER, EAI	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name
Traveler/Preparer Signature
Date
Approver Name
Approver Signature
Date

Travel Itinerary

TRIP OVERVIEW

Trip Name: Trip from Washington to Oklahoma City

Start Date: April 18, 2017

End Date: April 19, 2017

Created: April 17, 2017, Lynne Patton *(Modified: April 19, 2017)*

Description: Secretary Carson trip to Oklahoma City OK

Trip Purpose: SPECIAL AGENCY MISSION

Early Ticketing Requested - Ticket Fulfillment Upon Approval: Yes

Agency Record Locator: WSHGSA

Ticket Number(s): 0017920062191

Passengers: Lynne M Patton

Total Estimated Cost: $447.60 USD

RESERVATIONS

Tuesday, April 18, 2017

Flight **Washington, DC** (DCA) to **Dallas, TX** (DFW)

American Airlines 1711

Departure: 08:55 AM
Seat:19B (Confirmed)
Ronald Reagan National Arpt (DCA)

Confirmation: PLSKYE
Status: **Confirmed**

Arrival: 11:35 AM
Dallas Ft Worth Intl (DFW)

Additional Details

Distance: 1189 miles

E-Ticket

Emissions: 463.7 lbs CO_2

Cabin: Economy (Y)

Remarks

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE
CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.
PLEASE CHECK WWW.AA.COM
NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED
SEAT ASSIGNMENT RESTRICTEO TO AIRPORT/ONLINE CHECK-IN.

1 hr, 5 min layover at Dallas Ft Worth Intl (DFW)

Flight **Dallas, TX** (DFW) to **Oklahoma City, OK** (OKC)

American Airlines 1557

Departure: 12:40 PM
Seat:09B (Confirmed)
Dallas Ft Worth Intl (DFW)

Confirmation: PLSKYE
Status: **Confirmed**

Arrival: 01:38 PM
Will Rogers World Arpt (OKC)

Additional Details

Distance: 175 miles
E-Ticket
Emissions: 68.3 lbs CO_2
Cabin: Economy (Y)

Remarks

NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED
SEAT ASSIGNMENT RESTRICTED TO AIRPORT/ONLINE CHECK-IN.

Wednesday, April 19, 2017

Flight **Oklahoma City, OK** (OKC) to **Dallas, TX** (DFW)

American Airlines 1557

Departure: 02:25 PM
Seat:14F (Confirmed)
Will Rogers World Arpt (OKC)

Confirmation: PLSKYE
Status: **Confirmed**

Arrival: 03:29 PM
Dallas Ft Worth Intl (DFW)

Additional Details

Distance: 175 miles
Emissions: 68.3 lbs CO_2
Cabin: Economy (G)

Remarks

NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED
SEAT ASSIGNMENT RESTRICTED TO AIRPORT/ONLINE CHECK-IN.

1 hr, 16 min layover at Dallas Ft Worth Intl (DFW)

Flight **Dallas, TX** (DFW) to **Washington, DC** (DCA)

American Airlines 1878

Departure: 04:45 PM
Seat:05B (Confirmed)

Confirmation: PLSKYE
Status: **Confirmed**

Dallas Ft Worth Intl (DFW)

Arrival: 08:40 PM
Ronald Reagan National Arpt (DCA)

Additional Details

Distance: 1189 miles

Emissions: 463.7 lbs CO_2

Cabin: Economy (G)

Remarks

NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED
SEAT ASSIGNMENT RESTRICTED TO AIRPORT/ONLINE CHECK-IN.

TOTAL ESTIMATED COST

Air

Ticket Number: 0017920062191:	**$373.95 USD**
Taxes and fees:	**$73.65 USD**
Total Estimated Cost:	**$447.60 USD**

Form of Payment
Credit Card, Last four digits: (b)(6)

REMARKS

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-844-278-5521
FOR OUTSIDE THE US CALL COLLECT 770-829-2604
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-844-278-5521 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.
****
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

1 PARK AVENUE
OKLAHOMA CITY, OK 73102
TELEPHONE 405-272-3040 • FAX 405-272-5160

PATTON LYNNE

1217/K1
4/18/2017 3:04 00 PM
4/19/2017

0/0
97.00

Rate Plan: GV
HH #
AL:
Car.

Confirmation Number: **********

4/18/2017

4/18/2017	GUEST ROOM	JSTROMSKI	2738791	$97 00	
4/18/2017	STATE TAX	JSTROMSKI	2738791	$8 12	
4/18/2017	CITY OCCUPANCY TAX	JSTROMSKI	2738791	$5 34	
	WILL BE SETTLEO				$110 46
	TO (b)(6)				
	EFFECTIVE BALANCE				$0 00
	OF				

EXPENSE REPORT SUMMARY

	4/18/2017	STAY TOTAL
ROOM ANO TAX	$110.46	$110.46
OAILY TOTAL	$110 46	$110.46

614685 A

Verizon LTE 12:45 PM 93%

Trip Details

4/18/17, 7:22 AM **$15.46**

Honda Accord 3CK4808

(b)(6)

4 S Smith Blvd, Arlington, VA 22202, USA

Your trip with Adeyinka

Help Receipt

I was involved in an accident

I lost an item

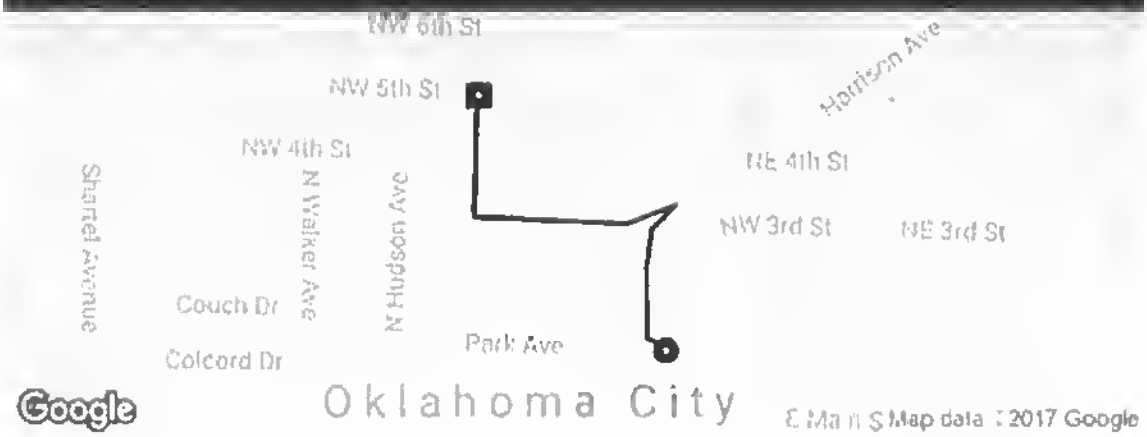
I would like a refund

My driver was unprofessional

Verizon LTE 12:46 PM 93%

←

Trip Details



4/19/17, 8:33 AM **$5.90**

Kia Soul 756met

- 1 Park Ave, Oklahoma City, OK 73102, USA
- 500-598 N Harvey Ave, Oklahoma City, OK 73102, USA

Your trip with James

Help Receipt

I was involved in an accident

I lost an item ›

I would like a refund ›

My driver was unprofessional ›

VIP CAB 1615
4204 ACCOTINK PKWY
ANNANDALE VA 22003
(202)812-0004

SALE

MID. 5450 Store. 3965 Term: 0003
REF# 00000002
Batch #: 132 RRN 711001601766
04/19/17 2121:06
Trans ID: 467110048664782
APPR CODE: 002112
VISA Swiped
**********(b)(**/**

AMOUNT $14.42

TIP $_____

TOTAL $_____

APPROVED

THANK YOU

CUSTOMER COPY

Document Header Information

Document Type	Voucher	Document Name	T0078QH
Travel Authorization Number	T0078QH	Trip Name	Sec Carson Listening Tour, Columbus, OH
TA Date	05/11/17	Currency	USD
Organization	GARNHUD	Current Status	SENT TO FINANCIAL
Purpose	SPECIAL AGENCY MISSION	Document Detail	
Type Code	SINGLE TRIP		

Traveler Profile

Name	Patton, Lynne Martine	ID	(b)(6)
TID	(b)(6)	Organization	GARNHUD
Title		Duty Station	Washington, DC
Security Cl		Card	CARD HOLDER
Office Address	451 Seventh Street SW Washington, DC 20410	EMAIL	lynne m patton@hud gov
Office Phone	2024028252	Cell Phone	
Home Address	(b)(6)	Home Phone	(b)(6)
Alternate Address		Alternate Phone	

Document Information

Trip Number 1
Purpose
Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
04/26/17	04/28/17	COLUMBUS, OH	SPECIAL AGENCY MISSION	115 00 / 59 00

Document Totals

Total Expenses	900 39
Reimbursable Expenses	885 64
Non-Reimbursable Expenses	14 75
Advance Applied	00
Net to Traveler	162 70
Net to Government	14 75
Pay to Charge Card	722 94

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com Carrier - I	444 40	00
Local Trans	15 20	00
Lodging-PerDiem	230 00	00
M&IE-PerDiem	147 50	00
Other	40 28	00
TMC Fee	8 26	00
Transxn Fee	14 75	00
Total Expenses	900 39	00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1003025811		444 40
COMM-CARR	American Airlines	1003025811		00
LODGE	Doubletree	1003025811	Columbus,OH	230 00

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: CMH-Columbus, OH (USA) (Intl. Apt)

Air

Wednesday April 26, 2017

DCA-Washington, DC (USA) to CMH-Columbus, OH (USA) (

Apr 26 American Airlines 4395 — Duration Unknown Nonstop
Washington, DC (USA) (National Apt) 04/26/2017 7 43AM — Columbus, OH (USA) (Intl. Apt) 04/26/2017 9 08AM
Confirmation Number WIWGRJ

Flight Information
Distance 322 miles — Emissions 125 6 lbs of CO2
No Seat Assigned — Cost 444 40 USD

DCA-Washington, DC (USA) to CMH-Columbus, OH (USA) (

Apr 26 American Airlines 4395 — Duration Unknown Nonstop
Washington, DC (USA) (National Apt) 04/26/2017 7 43AM — Columbus, OH (USA) (Intl. Apt) 04/26/2017 9 08AM
Confirmation Number WIWGRJ

Flight Information
Distance 322 miles — Emissions 125 6 lbs of CO2
No Seat Assigned — Cost 444 40 USD

Hotel

Doubletree

175 Hutchinson Ave Columbus OH 43235 614-885-3334

Apr 26 Checking in 04/26/2017 — Checking out 04/28/2017
Total Rate 230 00 USD

Doubletree

75 Hutchinson Ave Columbus OH 43235 614-885-3334

pt 26 Check-in 04/26/2017 — Check-out 04/28/2017
Total Rate 230.00 USD

air

Friday April 28, 2017

MH-Columbus, OH (USA) (to DCA-Washington, DC (USA)

pt 28 American Airlines 4396 — Duration Unknown Nonstop
Columbus, OH (USA) (Intl. Apt) 04/28/2017 2:31PM — Washington, DC (USA) (National Apt) 04/28/2017 4:00PM
Confirmation Number WIWGRJ

Flight Information
Distance 322 miles — Emissions 125.6 lbs of CO2
No Seat Assigned

MH-Columbus, OH (USA) (to DCA-Washington, DC (USA)

pt 28 American Airlines 4396 — Duration Unknown Nonstop
Columbus, OH (USA) (Intl. Apt) 04/28/2017 2:31PM — Washington, DC (USA) (National Apt) 04/28/2017 4:00PM
Confirmation Number WIWGRJ

Flight Information
Distance 322 miles — Emissions 125.6 lbs of CO2
No Seat Assigned

Expenses

Trip# 1		Total Non-Per Diem Expenses	522.89	Total Per Diem Expenses	377.50
Date	Description	Category	Cost	Pay Method	Per Diem
4/21/2017	Travel Fee	TMC Fee	8.26	IBA	
Comment	OTRS Domestic-Intl w-Air-Rail				
4/26/2017	Airfare	Com Carrier - I	444.40	IBA	
4/26/2017	Taxi/Limo/Shuttle	Local Trans	15.20	TRAVELER	
4/26/2017	Lodging	Lodging-Per Diem	115.00	IBA	•
Comment	Conf Num 83333369 Cmt				
4/26/2017	M&IE	M&IE-Per Diem	44.25	TRAVELER	•
4/26/2017	Taxes - Lodging/Domestic	Other	20.14	IBA	
4/27/2017	Lodging	Lodging-Per Diem	115.00	IBA	•
Comment	Conf Num 83333369 Cmt				
4/27/2017	M&IE	M&IE-Per Diem	59.00	TRAVELER	•
4/27/2017	Taxes - Lodging/Domestic	Other	20.14	IBA	
4/28/2017	M&IE	M&IE-Per Diem	44.25	TRAVELER	•
5/11/2017	TDY Voucher Fee	Transfer Fees	14.75	EFT	

Per Diem Allowances

Trip# 1	Total Per Diem Allowance	377.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
4/26/2017	115.00/ 59.00	115.00	115.00	44.25	44.25				
4/27/2017	115.00/ 59.00	115.00	115.00	59.00	59.00				
4/28/2017	115.00/ 59.00	0.00	0.00	44.25	44.25				

Account Summary for the Selected Trip

Org GARNHUD	Label LDA017061720YY/HUDSE00000000/HUD0332DAYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/XXXXXXXX/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX	Acct Code	900.39
Expense Category Com Carrier - I	Fiscal Year 2017	Amount 444.40	
Expense Category Local Trans	Fiscal Year 2017	Amount 15.20	
Expense Category Lodging-Per Diem	Fiscal Year 2017	Amount 230.00	
Expense Category M&IE-Per Diem	Fiscal Year 2017	Amount 147.50	
Expense Category Other	Fiscal Year 2017	Amount 40.28	
Expense Category TMC Fee	Fiscal Year 2017	Amount 8.26	
Expense Category Transfer Fees	Fiscal Year 2017	Amount 14.75	
		Total	900.39

Payment Detail Information

Organization Label	Accounting String	Payment Method	Amount
GARNHUD	LDA017061720YY/HUDSE00000000/HUD0332DAYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/XXXXXXXX/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX	EFT	14.75
GARNHUD	LDA017061720YY/HUDSE00000000/HUD0332DAYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/XXXXXXXX/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX	IBA	722.94
GARNHUD	LDA017061720YY/HUDSE00000000/HUD0332DAYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/XXXXXXXX/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX	TRAVELER	162.70

Totals by Label

GARNHUD	LDA017061720YY/HUDSE00000000/HUD0332DAYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/XXXXXXXX/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX	900.39
Total		

Totals by Payment Method

EFT Total	14.75
IBA Total	722.94
TRAVELER	162.70
Total	

Attachments — Attachments Exist

Audits

Audit Name	Result	Reason

Document History 04/09/2019 Voucher: T0078QH

Copyright 1989-2009 Concur Government Edition: Concur Inc. Patton, Lynne Martine. (b)(6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/11/2017	10 28AMEST	FLEISCHER, LAURA Ann	
RETURNED	05/17/2017	9 44AMEST	FLEISCHER, LAURA Ann	
SIGNED	05/17/2017	1 07PMEST	Patton, Lynne Martine	
HUD AUTHORIZED	05/18/2017	1 55PMEST	HARDISON, JAMES C	
APPROVED	05/18/2017	2 06PMEST	HAWKINS, SHERRILL NETTLES	
PENDING	05/18/2017	2 06PMEST	SYSUTILITY	
SENT TO FINANCIAL	05/18/2017	2 10PMEST	USER, EAI	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name
Traveler/Preparer Signature
Date
Approver Name
Approver Signature
Date

Travel Itinerary

TRIP OVERVIEW

Trip Name: Sec Carson Listening Tour, Columbus, OH

Start Date: April 26, 2017

End Date: April 28, 2017

Created: April 21, 2017, Lynne Patton *(Modified: April 28, 2017)*

Description: (No Description Available)

Trip Purpose: P3

Agency Record Locator: ZVZ0QY

Ticket Number(s): 0017920482540

Passengers: Lynne M Patton

Total Estimated Cost: $674.40 USD

RESERVATIONS

Wednesday, April 26, 2017

Flight **Washington, DC** (DCA) to **Columbus, OH** (CMH)

American Airlines 4395
Operated by: REPUBLIC AIRLINES AS AMERICAN EAGLE

Departure: 07:43 AM
Seat:No seat assignment
Ronald Reagan National Arpt (DCA)

Confirmation: WIWGRJ
Status: **Confirmed**

Arrival: 09:08 AM
Port Columbus Intl Arpt (CMH)

Additional Details

Distance: 322 miles

E-Ticket

Emissions: 125.6 lbs CO_2

Cabin: Economy (Y)

Remarks

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE
CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.
PLEASE CHECK WWW.AA.COM
NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED

Doubletree Hotel Columbus Worthington

175 Hutchinson Ave
Columbus, Ohio, 43235
US
614-885-3334

Checking In: Wed Apr 26
Room 1, Days 2, Guests 1

Confirmation: 83333369
Status:**Confirmed**

Checking Out: Fri Apr 28

Additional Information

Daily Rate: $115.00 USD

Total Rate: $230.00 USD

Room Details

Room Description: RoomDescriptionCodeA02DPN
Special Instructions: Nonsmokingearlychckin

Friday, April 28, 2017

Flight **Columbus, OH** (CMH) to **Washington, DC** (DCA)

American Airlines 4396
Operated by: REPUBLIC AIRLINES AS AMERICAN EAGLE

Departure: 02:31 PM
Seat:10F (Confirmed)
Port Columbus Intl Arpt (CMH)

Confirmation: WIWGRJ
Status: **Confirmed**

Arrival: 04:00 PM
Ronald Reagan National Arpt (DCA)

Additional Details

Distance: 322 miles
E-Ticket
Emissions: 125.6 lbs CO_2
Cabin: Economy (Y)

Remarks

NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED

TOTAL ESTIMATED COST

Air		
Ticket Number: 0017920482540:		**$386.98** USD
Taxes and fees:		**$57.42** USD
	Air Total Price:	**$444.40** USD
Hotel:		**$230.00** USD
Total Estimated Cost:		**$674.40** USD

REMARKS

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-844-278-5521
FOR OUTSIDE THE US CALL COLLECT 770-829-2604
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-844-278-5521 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.
****
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

DOUBLETREE BY HILTON

DOUBLETREE HOTEL COLUMBUS/WORTHINGTON
175 HUTCHINSON AVENUE
COLUMBUS, OH 43235
United States of America
TELEPHONE 614-885-3334 • FAX 614.431.4441
Reservations
www.hilton.com or 1 800 HILTONS

PATTON, LYNNE

(b)(6)

UNITED STATES OF AMERICA

Room No:	534/ND2
Arrival Date:	4/26/2017 3:58:00 PM
Departure Date:	4/28/2017 7:17:00 AM
Adult/Child:	1/0
Cashier ID:	BFELGNER
Room Rate:	115.00
AL:	
HH #	
VAT #	
Folio No/Che	479157 A

Confirmation Number: 83333369

DOUBLETREE HOTEL COLUMBUS/WORTHINGTON 5/11/2017 1:31:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
4/26/2017	1881280	GUEST ROOM	$115.00
4/26/2017	1881280	CITY TAX	$5.87
4/26/2017	1881280	STATE TAX	$8.63
4/26/2017	1881280	COUNTY TAX	$5.64
4/27/2017	1882150	GUEST ROOM	$115.00
4/27/2017	1882150	CITY TAX	$5.87
4/27/2017	1882150	STATE TAX	$8.63
4/27/2017	1882150	COUNTY TAX	$5.64
4/28/2017	1882323	MC *(b)(	($270.28)
		BALANCE	$0.00

EXPENSE REPORT SUMMARY

	4/26/2017	4/27/2017	STAY TOTAL
ROOM AND TAX	$135.14	$135.14	$270.28
DAILY TOTAL	$135.14	$135.14	$270.28

CREDIT CARD DETAIL

APPR CODE	080691	MERCHANT ID	640311475490
CARD NUMBER	(b)(6)	EXP DATE	05/19
TRANSACTION ID	1882323	TRANS TYPE	Sale

[redacted]

4/26/17, 6:22 AM $15.20
Ford Escape VAV6576

(b)(6)

Terminal C, United States

Your trip with Muluken

Help Receipt

I was involved in an accident

I lost an item >

I would like a refund >

Document Header Information

Document Type	Voucher	Document Name	T007OAL-1
Travel Authorization Number	T007OAL	Trip Name	Secretary Ben Carson Event with Ambassador of Japan Kenichiro Sasae
TA Date	07/06/17	Currency	USD
Organization	GARNHUD	Current Status	SENT TO FINANCIAL
Purpose	SPECIAL AGENCY MISSION	Document Detail	Secretary Ben Carson Event with Ambassador of Japan Kenichiro Sasae
Type Code	SINGLE TRIP		

Traveler Profile

Name	Petion, Lynne Marline	ID	(b)(6)
TID	(b)(6)	Organization	GARNHUD
Title		Duty Station	Washington, DC
Security Cl		Card	CARD HOLDER
Office Address	451 Seventh Street SW Washington, DC 20410	EMAIL	lynne.m.petion@hud.gov
Office Phone	2024028252	Cell Phone	
Home Address	(b)(6)	Home Phone	(b)(6)
Alternate Address		Alternate Phone	

Document Information

Trip Number 1

Purpose Secretary Ben Carson Event with Ambassador of Japan Kenichiro Sasae

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/29/17	07/02/17	WASHINGTON, DC	SPECIAL AGENCY MISSION	242.00 / 69.00

Document Totals

Total Expenses	379.40
Reimbursable Expenses	349.90
Non-Reimbursable Expenses	29.50
Advance Applied	.00
Net to Traveler	349.90
Net to Government	29.50
Pay to Charge Card	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier - 1	110.40	.00
Local Trans	136.00	.00
M&IE-PerDiem	103.50	.00
Transxn Fees	29.50	.00
Total Expenses	379.40	.00

Trip 1 Details

Expenses

Trip# 1 — Total Non-Per Diem Expenses 275.90 — Total Per Diem Expenses 103.50

Date	Description	Category	Cost	Pay Method	Per Diem
06/29/2017	Train	Com. Carrier - 1	110.40	TRAVELER	
Comment	Amtrak Train from NYP to WAS				
06/29/2017	Taxi/Limo/Shuttle	Local Trans	30.00	TRAVELER	
06/29/2017	Taxi/Limo/Shuttle	Local Trans	23.00	TRAVELER	
06/29/2017	Lodging	Lodging-PerDiem	.00	IBA	*
06/29/2017	M&IE	M&IE-PerDiem	51.75	TRAVELER	*
06/30/2017	Taxi/Limo/Shuttle	Local Trans	33.00	TRAVELER	
06/30/2017	Taxi/Limo/Shuttle	Local Trans	50.00	TRAVELER	
06/30/2017	Lodging	Lodging-PerDiem	.00	IBA	*
06/30/2017	M&IE	M&IE-PerDiem	69.00	TRAVELER	*
06/30/2017		M&IE-PerDiem	.00		*
06/30/2017		M&IE-PerDiem	.00		*
06/30/2017	M&IE System Adjustment	M&IE-PerDiem	-17.25	TRAVELER	*
07/01/2017	Lodging	Lodging-PerDiem	.00	IBA	*
07/01/2017	M&IE	M&IE-PerDiem	.00	TRAVELER	*
07/02/2017	M&IE	M&IE-PerDiem	.00	TRAVELER	*
07/06/2017	TDY Voucher Fee	Transxn Fees	14.75	EFT	
07/13/2017	TDY Voucher Fee	Transxn Fees	14.75	EFT	

Per Diem Allowances

Trip# 1 — Total Per Diem Allowances 103.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
06/29/2017	242.00/ 69.00	0.00	0.00	51.75	51.75				
06/30/2017	242.00/ 69.00	0.00	0.00	69.00	51.75				
07/01/2017	172.00/ 69.00	0.00	0.00	0.00	0.00				
07/02/2017	172.00/ 69.00	0.00	0.00	0.00	0.00				

Account Summary for the Selected Trip

Org GARNHUD	Label	Acct Code	379.40
	LOA0170617	20YY/HUDSE00000000/HUD0332DAYYYYXX/XXXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXXX/XXX XXXXXXXXXX/XXXXXXXX/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX	
Expense Category	Fiscal Year	Amount 110.40	
Com. Carrier - 1	2017		

xpense Category ocal Trans	Fiscal Year 2017	Amount	136 00
xpense Category I&IE-PerDiem	Fiscal Year 2017	Amount	103 50
xpense Category ransxn Fees	Fiscal Year 2017	Amount	29 50
		Total	379 40

ayment Detail Information

rganization Label	Accounting String	Payment Method	Amount
ARNHUD	LDA017061720YY/HUDSE00000000/HUD0332DAYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/XXXXXXX/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX	EFT	29 50
ARNHUD	LOA017061720YY/HUDSE00000000/HUD0332DAYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/XXXXXXX/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX	TRAVELER	349 90

'otals by Label

ARNHUD	LOA017061720YY/HUDSE00000000/HUD0332DAYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/XXXXXXX/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX	379 40
	Total	

'otals by Payment Method

EFT Total	29 50
TRAVELER	349 90
Total	

ritachments Attachments Exist

rudits

Audit Name	Result	Reason
MT METH UTHORIZED	FAIL	Train DN 06/29/17 HAS PMT METHOD DE TRAVELER - DOES NOT MATCH AUTHORIZATION PAYMENT METHOD, IBA One or more payment methods on the voucher are different from the authorization Please ensure payment method selected for all expenses is correct Please pay particular attention to transportation/airfare expenses Payment method must match the method that was used to purchase the reservation
	Traveler Justification	The traveler has already paid the credit card company for this expense and therefore must be reimbursed directly to her bank account --Stephen Murphy

Document History 04/09/2019 Voucher: T007OAL-1

TATUS	DATE	TIME	SIGNATURE NAME	REASON
IBEATED	07/13/2017	11 24AMEST	Sall, Tessa Paige	
RETURNED	07/13/2017	11 26AMEST	Sall, Tessa Paige	
IGNED	08/11/2017	3 49PMEST	Patton, Lynne Martine	
RETURNED	08/15/2017	1 23PMEST	HARDISON, JAMES C	
ADJUSTED	09/11/2017	12 46PMEST	Patton, Lynne Martine	
IGNED	09/11/2017	1 02PMEST	Patton, Lynne Martine	
IUD AUTHORIZED	09/07/2017	7 18AMEST	HARDISON, JAMES C	
APPROVED	09/07/2017	7 22AMEST	RODRIGUEZ, AIDA N	
ENDING	09/07/2017	7 22AMEST	SYSUTILITY	
ENT TO FINANCIAL	09/07/2017	7 23AMEST	USER, EAI	

eertify that the electronic signatures listed above are valid and on file

IGNED DATE

Document Signatures

Traveler/Preparer Name
Traveler/Preparer Signature
Date
Approver Name
Approver Signature
Date

Urbina, Angelique M

From: etickets@amtrak.com
Sent: Tuesday, June 27, 2017 10:14 AM
To: Urbina, Angelique M
Subject: Amtrak: eTicket and Receipt for Your 06/29/2017 Trip - LYNNE PATTON
Attachments: Patton Lynne 201706271014280530.pdf

SALES RECEIPT

AMTRAK

Purchased: 06/27/2017 7:14 AM PTThank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 0073360 Massachusetts AvenueWashington, DC 20002800-USA-RAILAmtrak.com

Reservation Number - E40671NEW YORK PENN, NY - (Multi-City Trip)JUNE 27, 2017

Billing Information

LYNNE PATTON (b)(6)

MasterCard ending in (b)(6) (Purchase)Authorization Code 084163

Total $431

Purchase Summary - Ticket Number 1780733518894

Train 2159: NEW YORK (PENN STATION), NY - WASHINGTON, DC Depart 1:00 PM, Thursday, June 29, 2017
1 ACELA EXPRESS BUSINESS CL SEAT

$283.00

Ticket Terms & ConditionsACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE

Subtotal

$283.00

Train 164: WASHINGTON, DC - NEW ROCHELLE, NY Depart 9:25 AM, Sunday, July 2, 2017
1 RESERVED COACH SEAT

$148.00

	Subtotal
	$148.00
	Total Charged by Amtrak
	$431.00

Passengers

Lynne Patton

Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare.
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, call us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For most *Acela Express* Business class reservations and Reserved Coach class reservations, you must cancel your reservation at least 48 hours prior to the train's departure in order to be eligible for a full refund. If the reservation is not canceled prior to scheduled departure ("no show"), the entire amount paid for the reservation will be forfeited. See the refund/exchange policy at Amtrak.com/refund.
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at Amtrak.com/conditionsofcontract, or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at Amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.

URGENT - Reduction of paid expenses HUD 007OAL PATTON, LYNNE SD0001973227
Travel to: lynne.m.patton 09/08/2017 12:06 PM
Sent by: Evan T. Campbell
Cc: aida.n.rodriguez

****MDC WORKING****

PATTON LYNNE M
LYNN962001
HUDTDY17007OAL867TRV SUP
lynne.m.patton@hud.gov

SET UP AR (BILLING DOCUMENT) FOR OVERPAYMENT OF $148.00 - $10.00 FOR LOCAL TRANSPORTATION & $138.00 FOR M&IE

$10.00 -
HUD0332DA1717XX-2017-61000001-210106-HUDSE00000000-XXXXXXXXXX-HUDNPS000000-XXXXXXXX-XXXXXXXXXX-XXXX-XXXXXXXXXXXX-XXXXXXXXXXXX-XXXXXXXXX-XXXXXXXXX

$138.00 -
HUD0332DA1717XX-2017-61000001-210102-HUDSE00000000-XXXXXXXXXX-HUDNPS000000-XXXXXXXX-XXXXXXXXXX-XXXX-XXXXXXXXXXXX-XXXXXXXXXXXX-XXXXXXXXX-XXXXXXXXX

****SENSITIVE BUT UNCLASSIFIED****

Hello Lynne,

We received an amended voucher for you today, 007OAL, that removed expenses from a voucher that has been paid. We are unable to complete your request, as the full $ 387.50 has already been paid to you. We are unable to request money back from Citibank or your own personal account, once it has been paid.

Review the information below and reply back to this email confirming the intention of this adjustment. Please respond to this email within 3 business day because after 3 business days an Accounts Receivable will be established to collect the overpayment. Select the situation that applies below:

1. Yes, an overpayment was made and needs collected, or
2. No, the reduction of expenses was made in error, I will submit another amendment to my voucher to correct the amount.

If you answer is "No", please contact the help desk at 304-480-8000, option 1 for assistance in amending your expenses to add the removed expenses back into the voucher. This will ensure that the amount of your voucher is back to the originally reimbursed amount.

If you have been overpaid, we will set up a billing document, you will be informed of how to pay back the money to the government. We will be glad to answer any questions you may have regarding this matter either via email or by calling the help desk at 304-480-8000, option 1.

Traveler's Name:	PATTON, LYNNE
Supplier Number:	LYNN962001
Traveler's Email:	LYNNE.M.PATTON@HUO.GOV
TANUM:	007OAL
Full Oocument #:	HUDTOY17007OAL867TRV SUP
Reduced Expense Amount:	$148
Reason for Overpayment:	REOUCEO M&IE ANO TOY TRAVEL EXPENSE
Accounting Classification:	HU003320A1717XX-2017-61000001-210102-HUOSE00000000-XXXXXXXXXX-HUONPS000000XXXX
Additional Comments:	In the future, please do not remove any previously paid expenses. If you have been overpaid, details.

In the future, please do not remove any previously paid expenses. If you have been overpaid, please send us an email (Travel@fiscal.treasury.gov) with the overpayment details. The Information to include Is listed below:

TA#
Amount of Overpayment:
Expenses that were Overpaid:
Reason for Overpayment:
Any additional Information:

Thank you,

Evan Campbell
ARC Travel Services
Department of the Treasury / Bureau of the Fiscal Service
Phone: (304) 480-8000 Option 1
FAX: (304) 480-5510

PLEASE NOTE: Always respond to travel@fiscal.treasury.gov

NOTE: Please be aware that if you email documents containing PII electronically, it may not be secure and your email may be intercepted or otherwise viewed against your wishes. To help secure your data, please send an email to the travel box requesting that we send you an encrypted email message that you can open and respond to; this will then encrypt your message and any attachments you send us.

attachments.

Document Header Information

Document Type	Voucher	Document Name	T0086A8
Travel Authorization Number	T0086A8	Trip Name	Leadership Meeting & Upstate Conference
TA Date	09/29/17	Currency	USD
Organization	GARNHUD	Current Status	SENT TO FINANCIAL
Purpose	PROGRAM EXECUTION	Document Detail	
Type Code	SINGLE TRIP		

Traveler Profile

Name	Pelton, Lynne M	ID	(b)(6)
TID	(b)(6)	Organization	GARNHUD
Title		Duty Station	New York, NY
Security Cl		Card.	CARD HOLDER
Office Address	451 Seventh Street SW Washington, DC 20410	EMAIL	lynne m pelton@hud gov
Office Phone	2024028252	Cell Phone	
Home Address	(b)(6)	Home Phone	(b)(6)
Alternate Address		Alternate Phone	

Document Information

Trip Number 1
Purpose
Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/17/17	09/19/17	SYRACUSE, NY	PROGRAM EXECUTION	102 00 / 59 00

Document Totals

Total Expenses	889 43
Reimbursable Expenses	874 68
Non-Reimbursable Expenses	14 75
Advance Applied	00
Net to Traveler	317 50
Net to Government	14 75
Pay to Charge Card	557 18

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com Carrier - I	318 40	00
Local Trans	170 00	00
Lodging-PerDiem	204 00	00
M&IE-PerDiem	147 50	00
Other	26 52	00
TMC Fee	8 26	00
Transvn Fees	14 75	00
Total Expenses	889 43	00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	1003468965		318 40
COMM-CARR	Delta	1003468965		00

Trip Itinerary

From: JFK-New York, NY (USA) (John F. Kennedy TO: SYR-Syracuse, NY (USA)

Air

Sunday September 17, 2017

JFK-New York, NY (USA) (to SYR-Syracuse, NY (USA)

Sep 17 Delta 4065 — Duration Unknown Nonstop
New York, NY (USA) (John F Kennedy Apt) 09/17/2017 5 00PM — Syracuse, NY (USA) 09/17/2017 6 30PM
Confirmation Number HR4WLY

Flight Information
Distance 208 miles — Emissions 81 1 lbs of CO2
No Seat Assigned — Cost 318 40 USD

JFK-New York, NY (USA) (to SYR-Syracuse, NY (USA)

Sep 17 Delta 4065 — Duration Unknown Nonstop
New York, NY (USA) (John F Kennedy Apt) 09/17/2017 5 00PM — Syracuse, NY (USA) 09/17/2017 6 30PM
Confirmation Number HR4WLY

Flight Information
Distance 208 miles — Emissions 81 1 lbs of CO2
No Seat Assigned — Cost 318 40 USD

Tuesday September 19, 2017

SYR-Syracuse, NY (USA) to LGA-New York, NY (USA) (

Sep 19 Delta 4044 — Duration 1 Hour 19 Minutes Nonstop
Syracuse, NY (USA) 09/19/2017 5 31PM — New York, NY (USA) (La Guardia Apt) 09/19/2017 6 50PM
Confirmation Number HR4WLY

Flight Information
Distance 198 miles — Emissions 77 2 lbs of CO2

No Seat Assigned

YR-Syracuse, NY (USA) to LGA-New York, NY (USA) (

ep 19 Delta 4044 — Duration 1 Hour 19 Minutes Nonstop
Syracuse, NY (USA) 09/19/2017 5 31PM — New York, NY (USA) (La Guardia Apt) 09/19/2017 6 50PM
Confirmation Number HR4WLY

Flight Information
Distance 198 miles — Emissions 77 2 lbs of CO2
No Seat Assigned

Expenses

Trip# 1 — Total Non-Per Diem Expenses 537 93 — Total Per Diem Expenses 351 50

Date	Description	Category	Cost	Pay Method	Per Diem
9/13/2017	Travel Fee	TMC Fee	8 26	IBA	
Comment	OTRS Domestic-Intl w-Air-Rail				
9/17/2017	Airfare	Com Carrier - 1	318 40	IBA	
9/17/2017	Taxi/Limo/Shuttle	Local Trans	75 00	TRAVELER	
9/17/2017	Taxi/Limo/Shuttle	Local Trans	20 00	TRAVELER	
9/17/2017	Lodging	Lodging-Per Diem	102 00	IBA	*
9/17/2017	M&IE	M&IE-PerDiem	44 25	TRAVELER	*
9/17/2017	Taxes - Lodging/Domestic	Other	13 26	IBA	
9/18/2017	Lodging	Lodging-PerDiem	102 00	IBA	*
9/18/2017	M&IE	M&IE-PerDiem	59 00	TRAVELER	*
9/18/2017	Taxes - Lodging/Domestic	Other	13 26	IBA	
9/19/2017	Taxi/Limo/Shuttle	Local Trans	75 00	TRAVELER	
9/19/2017	M&IE	M&IE-PerDiem	44 25	TRAVELER	*
9/29/2017	TDY Voucher Fee	Transvn Fees	14 75	EFT	

Per Diem Allowances

Trip# 1 — Total Per Diem Allowances 351 50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
9/17/2017	102 00/ 59 00	102 00	102 00	44 25	44 25	
9/18/2017	102 00/ 59 00	102 00	102 00	59 00	59 00	
9/19/2017	102 00/ 59 00	0 00	0 00	44 25	44 25	

Account Summary for the Selected Trip

Trip GARNHUD	Label LOA0192023	Acct Code 20YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXX/HUD35MM/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX	889 43
Expense Category Com Carrier - 1	Fiscal Year 2017	Amount 318 40	
Expense Category Local Trans	Fiscal Year 2017	Amount 170 00	
Expense Category Lodging-Per Diem	Fiscal Year 2017	Amount 204 00	
Expense Category M&IE-PerDiem	Fiscal Year 2017	Amount 147 50	
Expense Category Other	Fiscal Year 2017	Amount 26 52	
Expense Category TMC Fee	Fiscal Year 2017	Amount 8 26	
Expense Category Transvn Fees	Fiscal Year 2017	Amount 14 75	
		Total	889 43

Payment Detail Information

OrganizationLabel	Accounting String	Payment Method	Amount
GARNHUD	LOA0192023 20YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXX/HUD35MM/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX	EFT	14 75
GARNHUD	LOA0192023 20YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXX/HUD35MM/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX	IBA	557 18
GARNHUD	LOA0192023 20YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXX/HUD35MM/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX	TRAVELER	317 50

Totals by Label

GARNHUD	LOA0192023 20YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXX/HUD35MM/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX	889 43
Total		

Totals by Payment Method

EFT Total	14 75
IBA Total	557 18
TRAVELER	317 50
Total	

Attachments — Attachments Exist

Audits

Audit Name	Result	Reason
CLASS OF SERVICE AIR PREM ECON	FAIL	TICKET 1003468965, DEPARTURE DATE 09/17/17 (CLASS OF SERVICE W NOT ALLOWED) Provide a justification for selecting a Premium Economy class reservation
	Traveler Justification	Economy not available

Document History 04/09/2019 Voucher: T0086A8

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/29/2017	1 24PMEST	Patton, Lynne Martine	
SIGNED	09/29/2017	2 44PMEST	Patton, Lynne Martine	
REVIEWED FIRST CLASS	10/02/2017	5 11AMEST	Epps, Donte Lauton	
HUD AUTHORIZED	10/02/2017	5 44AMEST	BREGON, NELSON Raphael	

APPROVED	10/02/2017	6 04AMEST	WESTON, BRENDA R
PENDING	10/02/2017	6 04AMEST	SYSUTILITY
SENT TO FINANCIAL	10/02/2017	6 06AMEST	USER EAI

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name
Traveler/Preparer Signature
Date
Approver Name
Approver Signature
Date

DOUBLETREE
BY HILTON

United States of America
TELEPHONE 315-432-0200 • FAX 3154331210
Reservations
www.hilton.com or 1 800 HILTONS

PATTON, LYNNE

26 FEDERAL PLAZA

NEW YORK NY 10278
UNITED STATES OF AMERICA

Room No:	406/NDRQI
Arrival Date:	9/17/2017 6:54:00 PM
Departure Date:	9/19/2017 11:42:00 AM
Adult/Child:	1/0
Cashier ID:	TOLSEN
Room Rate:	102.00
AL:	
HH #	
VAT #	
Folio No/Che	593536 A

Confirmation Number: 80690636

DOUBLETREE HOTEL SYRACUSE 9/19/2017 11:42:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
9/17/2017	2051740	GUEST ROOM	$102.00
9/17/2017	2051740	RM-OCCUPANCY TAX	$5.10
9/17/2017	2051740	RM-STATE TAX	$8.16
9/18/2017	2051999	SEASONS TAVERN	$23.36
9/18/2017	2052247	GUEST ROOM	$102.00
9/18/2017	2052247	RM-OCCUPANCY TAX	$5.10
9/18/2017	2052247	RM-STATE TAX	$8.16
9/19/2017	2052552	SEASONS TAVERN	$24.44
9/19/2017	2052620	MC (b)(6)	($278.32)
		BALANCE	$0.00

EXPENSE REPORT SUMMARY

	9/17/2017	9/18/2017	9/19/2017	STAY TOTAL
ROOM AND TAX	$115.26	$115.26	$0.00	$230.52
FOOD AND BEVERAGE	$0.00	$23.36	$24.44	$47.80
DAILY TOTAL	$115.26	$138.62	$24.44	$278.32

CREDIT CARD DETAIL

APPR CODE	036542	MERCHANT ID	4846310
CARD NUMBER	MC (b)(6)	EXP DATE	05/19
TRANSACTION ID	2052620	TRANS TYPE	Sale

AIR - Sunday, September 17 2017 - Agency Record Locator MJT08J	Add to Calendar Need Help?
Delta Air Lines Flight DL4065 Economy	**Online check-in**
Depart:	John F Kennedy Intl, Terminal 4 New York, New York, United States 05:00 PM Sunday, September 17 2017
Arrive:	Hancock Intl Syracuse, New York, United States 06:30 PM Sunday, September 17 2017
Duration:	1 hour(s) and 30 minute(s) Non-stop
Status:	Confirmed - Delta Air Lines Record Locator: HR4WLY
Equipment:	Canadair Regional Jet 900
***Operated By:**	**Endeavor Air Dba Delta Connection**
Seat:	Assigned at Check-in
Distance:	208 miles / 334.672 kilometers
CO2 Emissions:	114.4 lbs/52 kgs
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK WWW.DELTA.COM NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED

AIR - Tuesday, September 19 2017 - Agency Record Locator MJT08J	Add to Calendar Need Help?
Delta Air Lines Flight DL3994 Economy	**Online check-in**
Depart:	Hancock Intl Syracuse, New York, United States 06:55 PM Tuesday, September 19 2017
Arrive:	John F Kennedy Intl, Terminal 4 New York, New York, United States 08:32 PM Tuesday, September 19 2017
Duration:	1 hour(s) and 37 minute(s) Non-stop
Status:	Confirmed - Delta Air Lines Record Locator: HR4WLY
Equipment:	Canadair Regional Jet 900
***Operated By:**	**Endeavor Air Dba Delta Connection**
Seat:	16D (Non smoking, Window) Confirmed
Distance:	208 miles / 334.672 kilometers
CO2 Emissions:	114.4 lbs/52 kgs
Remarks:	NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED

Remarks
FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-844-278-5521 FOR OUTSIDE THE US CALL COLLECT 770-829-2604 FOR THE HEARING IMPAIRED- PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-844-278-5521 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NO LESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS. ********** CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

13Sep/12:14AM

Estimated trip total				318.40 USD
Air	Car	Hotel	Rail	Other
318.40 USD				

Fare details: Ticketed				
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air DL4065* 17Sep DL3994* 19Sep	Total: USD 318.40	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of $250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.
Email generated on 13Sep/5:14 AM UTC

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.
Travelers are responsible for verifying all fees charged by individual carriers.
Please visit the operating carrier website of your ticketed itinerary for applicable fees.

Printer Friendly

Ticket Receipt

Total Amount: 326.66 USD
This ticket information applies to the following trip(s):

Delta Air Lines Flight 4065 from New York NY to Syracuse NY on September 17 **(Operated By: Endeavor Air Dba Delta Connection)**
Delta Air Lines Flight 3994 from Syracuse NY to New York NY on September 19 **(Operated By: Endeavor Air Dba Delta Connection)**

ElectronicTicket Number: 0068612457715
Invoice Number: EZ0009389
Ticket Amount: 318.40 USD
Form of Payment: (b)(6)

Service Fee Number: 8900717874237
Service Fee Amount: 8.26 USD
Form of Payment (b)(6)

Travel Summary – Agency Record Locator MJT08J

Traveler
PATTON/LYNNE M
Reference number by traveler: T0086A8

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class Type
[illegible]	JFK-SYR	DL 4065*	Confirmed	05:00 PM/06:30 PM	Economy / Y
9/[illegible]/17	SYR-JFK	DL 3994*	Confirmed	06:55 PM/08:32 PM	Economy / L

Document Header Information

Document Type	Voucher	Document Name	T00854W
Travel Authorization Number	T00854W	Trip Name	RA Meeting at HQ
TA Date	09/29/17	Currency	USD
Organization	GARNHUD	Current Status	SENT TO FINANCIAL
Purpose	PROGRAM EXECUTION	Document Detail	
Type Code	SINGLE TRIP		

Traveler Profile

Name	Patton, Lynne Martine	ID	(b)(6)
TID	(b)(6)	Organization	GARNHUD
Title		Duty Station	Washington, DC
Security Cl		Card	CARD HOLDER
Office Address	451 Seventh Street SW Washington, DC 20410	EMAIL	lynne.m.patton@hud.gov
Office Phone	2024028252	Cell Phone	
Home Address	(b)(6)	Home Phone	(b)(6)
Alternate Address		Alternate Phone	

Document Information

Trip Number: 1
Purpose:
Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/25/17	09/27/17	WASHINGTON, DC	PROGRAM EXECUTION	231.00 / 69.00

Document Totals

Total Expenses	511.67
Reimbursable Expenses	496.92
Non-Reimbursable Expenses	14.75
Advance Applied	.00
Net to Traveler	286.42
Net to Government	14.75
Pay to Charge Card	210.50

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com Carrier - I	176.20	.00
Local Trans	113.92	.00
M&IE-PerDiem	172.50	.00
TMC Fee	34.30	.00
Transxn Fees	14.75	.00
Total Expenses	511.67	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1003452912		55.20

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: LGA-New York, NY (USA) (La Guardia Apt)

Air

Wednesday September 27, 2017

DCA-Washington, DC (USA) to LGA-New York, NY (USA) (

Sep 27 American Airlines 4757 — Duration: Unknown Nonstop
Washington, DC (USA) (National Apt) 09/27/2017 6:00PM — New York, NY (USA) (La Guardia Apt) 09/27/2017 7:30PM
Confirmation Number: EKBUZR

Flight Information
Distance 214 miles — Emissions 83.5 lbs of CO2
No Seat Assigned — Cost 55.20 USD

DCA-Washington, DC (USA) to LGA-New York, NY (USA) (

Sep 27 American Airlines 4757 — Duration: Unknown Nonstop
Washington, DC (USA) (National Apt) 09/27/2017 6:00PM — New York, NY (USA) (La Guardia Apt) 09/27/2017 7:30PM
Confirmation Number: EKBUZR

Flight Information
Distance 214 miles — Emissions 83.5 lbs of CO2
No Seat Assigned — Cost 55.20 USD

Expenses

Trip# 1 — Total Non-Per Diem Expenses: 339.17 — Total Per Diem Expenses: 172.50

Date	Description	Category	Cost	Pay Method	Per Diem
09/20/2017	Travel Fee	TMC Fee	34.30	IBA	
Comment	LB ATRS Domestic w-Air-Rail				
09/25/2017	Train	Com Carrier - I	121.00	IBA	
09/25/2017	Taxi/Limo/Shuttle	Local Trans	15.00	TRAVELER	
09/25/2017	Parking/Tolls	Local Trans	10.00	TRAVELER	
09/25/2017	M&IE	M&IE-PerDiem	51.75	TRAVELER	

)/26/2017	Taxi/Limo/Shuttle	Local Trans	26 14	TRAVELER	
)/26/2017	M&IE	M&IE-PerDiem	69 00	TRAVELER	*
)/27/2017	Airfare	Com Carrier - I	55 20	IBA	
)/27/2017	Taxi/Limo/Shuttle	Local Trans	47 63	TRAVELER	
)/27/2017	Taxi/Limo/Shuttle	Local Trans	15 15	TRAVELER	
)/27/2017	M&IE	M&IE-PerDiem	51 75	TRAVELER	*
)/29/2017	TDY Voucher Fee	Transxn Fees	14 75	EFT	

er Diem Allowances

ip# 1 Total Per Diem Allowances 172 50

ate	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
)/25/2017	231 00/ 69 00	0 00	0 00	51 75	51 75	
)/26/2017	231 00/ 69 00	0 00	0 00	69 00	69 00	
)/27/2017	231 00/ 69 00	0 00	0 00	51 75	51 75	

ecount Summary for the Selected Trip

g GARNHUD	Label LOA019202320	Acct Code 20YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXX	511 67
pense Category om Carrier - I	Fiscal Year 2017	Amount 176 20	
pense Category ocal Trans	Fiscal Year 2017	Amount 113 92	
pense Category &IE-PerDiem	Fiscal Year 2017	Amount 172 50	
pense Category AC Fee	Fiscal Year 2017	Amount 14 30	
pense Category ansxn Fees	Fiscal Year 2017	Amount 14 75	
		Total	511 67

ayment Detail Information

ganization.Label	Accounting String	Payment Method	Amount
ARNHUD	LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	EFT	14 75
ARNHUD	LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	IBA	210 50
ARNHUD	LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	TRAVELER	286 42

otals by Label

ARNHUD	LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	511 67
	Total	

otals by Payment Method

EFT Total	14 75
IBA Total	210 50
TRAVELER	286 42
Total	

ttachments Attachments Exist

udits

udit Name	Result	Reason

ocument History 04/09/2019 Voucher: T00854W

TATUS	DATE	TIME	SIGNATURE NAME	REASON
REATED	09/29/2017	2 48PMEST	Patton Lynne Marlene	
IGNED	09/29/2017	3 11PMEST	Patton, Lynne Marlene	
UD AUTHORIZED	10/02/2017	5 43AMEST	BREGON, NELSON Raphael	
PPROVED	10/02/2017	5 53AMEST	WESTON, BRENDA R	
ENDING	10/02/2017	5 53AMEST	SYSUTILITY	
ENT TO FINANCIAL	10/02/2017	5 56AMEST	USER, EAI	

certify that the electronic signatures listed above are valid and on file

IGNED DATE

ocument Signatures

raveler/Preparer Name
raveler/Preparer Signature
ole
pprover Name
pprover Signature
ole

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.
Travelers are responsible for verifying all fees charged by individual carriers.
Please visit the operating carrier website of your ticketed itinerary for applicable fees.

Printer Friendly

Ticket Receipt

Total Amount: 89.50 USD
This ticket information applies to the following trip(s):

American Airlines Flight 4757 from Washington DC to New York NY on September 27 **(Operated By: Republic Airlines As American Eagle)**

ElectronicTicket Number: 0018613148703
Invoice Number: EZ0010567
Ticket Amount: 55.20 USD
Form of Payment: (b)(6)

Service Faa Number: 8900717875395
Service Fee Amount: 34.30 USD
Form of Payment: (b)(6)

Travel Summary – Agency Record Locator KZBV6O

Traveler
ATTON/LYNNE M
Reference number by traveler: T00854W

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
9/27/17	DCA-LGA	AA 4757*	Confirmed	06:00 PM/07:30 PM	Economy / G

AIR - Wednesday, September 27 2017 - Agency Record Locator KZBV6O Add to Calendar Need Help?

American Airlines Flight AA4757 Economy Online check-in

Depart:	Ronald Reagan National, Terminal C Washington, District of Columbia, United States 06:00 PM Wednesday, September 27 2017
Arrive:	LaGuardia Airport New York, New York, United States 07:30 PM Wednesday, September 27 2017
Duration:	1 hour(s) and 30 minute(s) Non-stop
Status:	Confirmed - American Airlines Record Locator: **EKBUZR**
Equipment:	Embraer 175
***Operated By:**	**Republic Airlines As American Eagle**
Seat:	15C (Non smoking, Aisle) Confirmed
Distance:	214 miles / 344.328 kilometers
CO2 Emissions:	117.7 lbs/53.5 kgs
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK WWW.AA.COM NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED

Remarks
FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-844-278-5521 FOR OUTSIDE THE US CALL COLLECT 770-829-2604 FOR THE HEARING IMPAIRED- PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-844-278-5521 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NO LESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS. ********** CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE. DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

20Sep/03:04PM

Estimated trip total				55.20 USD
Air	Car	Hotel	Rail	Other
55.20 USD				

Fare details: Ticketed				
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air AA4757* 27Sep	Total: USD 55.20	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of $250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.
Email generated on 20Sep/8:03 PM UTC

Urbina, Angelique M

From:	etickets@amtrak.com
Sent:	Friday, September 08, 2017 3:33 PM
To:	Patton, Lynne M; Urbina, Angelique M
Subject:	Amtrak: eTicket and Receipt for Your 09/25/2017 Trip - LYNNE PATTON
Attachments:	Patton Lynne 201709081532590801.pdf
Categories:	Red Category

SALES RECEIPT

Purchased: 09/08/2017 12:20 PM PTModified: 09/08/2017 12:32 PM PTThank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

60 Massachusetts AvenueWashington, DC 20002800-USA-RAILAmtrak.com

Reservation Number - 363A92PHILADELPHIA 30TH ST, PA - WASHINGTON, DC (One-Way)SEPTEMBER 8, 2017

Change Summary - Ticket Number 2515704582977

Original Amount Paid

$121.00

Train 2163: PHILADELPHIA (30TH ST), PA - WASHINGTON, DC Depart 4:12 PM, Monday, September 25, 2017
1 ACELA EXPRESS BUSINESS CL SEAT

$121.00

Ticket Terms & ConditionsACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE

Subtotal

$121.00

Revised Fare

$121.00

Total Charged

$0.00

Passengers

Lynne Patton

Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare.
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, call us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For most *Acela Express* Business class reservations and Reserved Coach class reservations, you must cancel your reservation at least 48 hours prior to the train's departure in order to be eligible for a full refund. If the reservation is not canceled prior to scheduled departure ("no show"), the entire amount paid for the reservation will be forfeited. See the refund/exchange policy at Amtrak.com/refund.
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at Amtrak.com/conditionsofcontract, or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at Amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.

RESORTS HOTEL PARKING
THIS RECEIPT VALID FOR 1 PARKING
Transfer Between 8AM AND 5:59AM

4B039 GLAOYS

CHK 8331 SEP25'17 1:42PM

10.
1 VLT CCard $10 10.00

PARKING 10.00
PAYMENT 10.00
XXXXXXXXXXXX8024 XX/XX
VISA 10.00

AMTRAK eTicket

PRESENT THIS DOCUMENT FOR BOARDING

RESERVATION NUMBER 363A92

RES# 363A92-08SEP17

PHL ➤ WAS One-Way

PHILADELPHIA 30TH ST, WASHINGTON, DC SEPTEMBER 25, 2017

TRAIN	ACELA EXPRESS	PHILADELPHIA (30TH ST) - WASHINGTON 1 Acela Express Business Cl Seat	DEPARTS	ARRIVES (Mon Sep 25)
2163	Sep 25, 2017		4:12 PM	5:55 PM

PASSENGERS (1)		AMTRAK GUEST REWARDS
PATTON, LYNNE	ADULT	No member number provided. Join at Amtrak.com

Proper identification is required for all passengers. This document is valid for only passengers listed. See www.amtrak.com/ID for details.

IMPORTANT INFORMATION

- ACELA EXPRESS SERVICE. NO PARTIAL REFUND IF USED ON OTHER SERVICE

- eTickets for Reserved services are valid only for the specific train number, date and accommodation type booked.
- When should you arrive at the station? Check the recommended arrival times for your departure station at Amtrak.com/stations. Allow additional time if you require ticketing/baggage services or boarding assistance, or if you are boarding at a Canadian station.
- Tickets are non-transferable. They are valid only for the personal use of the passenger(s) named on the ticket.
- For Amtrak travel information, or to make adjustments to your travel plans, please visit Amtrak.com, or call 1-800-USA-RAIL (1-800-872-7245).
- Your printed eTicket travel document shows the services you booked. If you change your booking but do not reprint the document, it will not reflect your current itinerary. You may obtain an updated copy of your eTicket at Amtrak.com. At some stations, a gate agent may need to view your eTicket prior to boarding (learn more at Amtrak.com/boarding).
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. See the refund/exchange policy at Amtrak.com/refund.
- Carry-on baggage is limited to 2 personal items, 14x11x7" / 25lbs per item, and 2 bags, 28x22x14" / 50lbs per bag, per passenger. You may be charged a baggage fee or denied boarding if your items exceed these limitations. See the baggage policy at Amtrak.com/baggage.
- Check the departure board or ask a uniformed Amtrak employee to find out where to board your train.
- If You See Something Say Something! Contact Amtrak Police at 1-800-331-0008 or Text to APD11 (27311).

Document Header Information

Document Type	Voucher	Document Name	T008BAN
Travel Authorization Number	T008BAN	Trip Name	NYSPHADA Conference, Lake George, NY
TA Date	10/13/17	Currency	USD
Organization	GARNHUD	Current Status	SENT TO FINANCIAL
Purpose	PROGRAM EXECUTION	Document Detail	
Type Code	SINGLE TRIP		

Traveler Profile

Name	Patton, Lynne Marlene	ID	(b)(6)
TID	(b)(6)	Organization	GARNHUD
Title		Duty Station	Washington, DC
Security Cl		Card	CARD HOLDER
Office Address	451 Seventh Street SW Washington, DC 20410	EMAIL	lynne.m.patton@hud.gov
Office Phone	2024028252	Cell Phone	
Home Address	(b)(6)	Home Phone	(b)(6)
Alternate Address		Alternate Phone	

Document Information

Trip Number 1
Purpose
Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
10/03/17	10/04/17	LAKE GEORGE, NY	PROGRAM EXECUTION	102 00 / 64 00

Document Totals

Total Expenses	221 75
Reimbursable Expenses	207 00
Non-Reimbursable Expenses	14 75
Advance Applied	00
Net to Traveler	96 00
Net to Government	14 75
Pay to Charge Card	111 00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Lodging-PerDiem	100 00	00
M&IE-PerDiem	96 00	00
Other	11 00	00
Transxn Fees	14 75	00
Total Expenses	221 75	00

Trip 1 Details

Expenses

Trip# 1 — Total Non-Per Diem Expenses 25 75 — Total Per Diem Expenses 196 00

Date	Description	Category	Cost	Pay Method	Per Diem
10/03/2017	Lodging	Lodging-PerDiem	100 00	IBA	*
10/03/2017	M&IE	M&IE-PerDiem	48 00	TRAVELER	*
10/03/2017	Taxes - Lodging/Domestic	Other	11 00	IBA	
10/04/2017	M&IE	M&IE-PerDiem	48 00	TRAVELER	*
10/13/2017	TDY Voucher Fee	Transxn Fees	14 75	EFT	

Per Diem Allowances

Trip# 1 — Total Per Diem Allowances 196 00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
10/03/2017	102 00/ 64 00	100 00	100 00	48 00	48 00				
10/04/2017	102 00/ 64 00	0 00	0 00	48 00	48 00				

Account Summary for the Selected Trip

Org GARNHUD	Label LDA0192023	Acct Code 20YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXXX/XXX XXXXXXXXX/HUD35MN/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	221 75
Expense Category Lodging-PerDiem	Fiscal Year 2017	Amount 100 00	
Expense Category M&IE-PerDiem	Fiscal Year 2017	Amount 96 00	
Expense Category Other	Fiscal Year 2017	Amount 11 00	
Expense Category Transxn Fees	Fiscal Year 2017	Amount 14 75	
		Total	221 75

Payment Detail Information

OrganizationLabel	Accounting String	Payment Method	Amount
GARNHUD	LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXXX/XXX XXXXXXXXX/HUD35MN/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	EFT	14 75

ARNHUD	LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXXXX/XXX XXXXXXXXX/HUD35MM/XXXXXXXXX/XXXXXXXXX/XXXXXXXXXIBA	111 00
ARNHUD	LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXXXX/XXX XXXXXXXXX/HUD35MM/XXXXXXXXX/XXXXXXXXX/XXXXXXXXXTRAVELER	96 00

Totals by Label

ARNHUD	LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXXXX/XXX XXXXXXXXX/HUD35MM/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX	221 75
	Total	

Totals by Payment Method

EFT Total	14 75
IBA Total	111 00
TRAVELER	96 00
Total	

Attachments Attachments Exist

Audits

Audit Name	Result	Reason

Document History 04/09/2019 Voucher: T008BAN

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/13/2017	9 06AMEST	Palton, Lynne Marline	
SIGNED	10/13/2017	9 10AMEST	Palton, Lynne Marline	
RETURNED	10/23/2017	12 07PMEST	LAKE, KAREN Amelia	
ADJUSTED	10/23/2017	12 20PMEST	Palton, Lynne Marline	
SIGNED	10/23/2017	12 22PMEST	Palton, Lynne Marline	
HUD AUTHORIZED	10/24/2017	6 27AMEST	LAKE, KAREN Amelia	
APPRDVED	10/24/2017	6 41AMEST	WESTON, BRENDA R	
PENDING	10/24/2017	6 41AMEST	SYSUTILITY	
SENT TO FINANCIAL	10/24/2017	6 46AMEST	USER, EAI	

I certify that the electronic signatures listed above are valid and on file

_____

SIGNED DATE

Document Signatures

Traveler/Preparer Name _____

Traveler/Preparer Signature _____

Date _____

Approver Name _____

Approver Signature _____

Date _____

10-11-17

lynne Patton	Folio No.	: **213091**	Room No.	:	**226**
(b)(6)	A/R Number	:	Arrival	:	**10-03-17**
	Group Code	: **PUB**	Departure	:	**10-04-17**
United States	Company	:	Conf. No.	:	**63648982**
	Membership No.	:	Rate Code	:	
	Invoice No.	:	Page No.	:	**1 of 1**

Date	Description		Charges	Credits
10-03-17	TR's Dinner	Line# 226 : CHECK# (b)(6)	64.57	
10-03-17	Gift Shop		2.68	
10-03-17	Room Charge		100.00	
10-03-17	Sales Tax		7.00	
10-03-17	Room Occupancy Tax		4.00	
10-04-17	TR's Breakfast	Line# 226 : CHECK# (b)(6)	19.10	
10-04-17	MasterCard	XXXXXXXXXXXX (b)(6)		197.35
		Total	**197.35**	**197.35**
		Balance	**0.00**	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the fult amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the Issuer.

Holiday Inn Resort
2223 Route 9 Canada Street
PO Box 231
Lake George, NY 12845

Document Header Information

Document Type	Voucher	Document Name	T008E4D
Travel Authorization Number	T008E4D	Trip Name	Symposium Healthy Senior Housing
TA Date	10/24/17	Currency	USD
Organization	GARNHUD	Current Status	SENT TO FINANCIAL
Purpose	PROGRAM EXECUTION	Document Detail	Attending & Speaking at Leading Age & Enterprise Symposium Healthy Senior Housing and visit to the FOD Albany office
Type Code	SINGLE TRIP		

Traveler Profile

Name	Patton, Lynne Marline	ID	(b)(6)
TID	(b)(6)	Organization	GARNHUD
Title		Duty Station	Washington, DC
Security Cl		Card	CARD HOLDER
Office Address	451 Seventh Street SW Washington, DC 20410	EMAIL	lynne.m.patton@hud.gov
Office Phone	2024028752	Cell Phone	
Home Address	(b)(6)	Home Phone	(b)(6)
Alternate Address		Alternate Phone	

Document Information

Trip Number 1

Purpose: Attending & Speaking at Leading Age & Enterprise Symposium Healthy Senior Housing and visit to the FOD Albany office

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
10/18/17	10/19/17	ALBANY, NY	PROGRAM EXECUTION	115 00 / 59 00

Document Totals

Total Expenses	369 25
Reimbursable Expenses	354 50
Non-Reimbursable Expenses	14 75
Advance Applied	00
Net to Traveler	138 50
Net to Government	14 75
Pay to Charge Card	716 00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com Carrier - I	105 00	00
Local Trans	50 00	00
Lodging-PerDiem	111 00	00
M&IE-PerDiem	88 50	00
Transxn Fees	14 75	00
Total Expenses	369 25	00

Trip 1 Details

Expenses

Trip# 1 — Total Non-Per Diem Expenses: 169 75 — Total Per Diem Expenses: 199 50

Date	Description	Category	Cost	Pay Method	Per Diem
10/18/2017	Train	Com Carrier - I	62 00	IBA	
10/18/2017	Taxi/Limo/Shuttle	Local Trans	25 00	TRAVELER	
10/18/2017	Lodging	Lodging-PerDiem	111 00	IBA	*
10/18/2017	M&IE	M&IE-PerDiem	44 25	TRAVELER	*
10/19/2017	Train	Com Carrier - I	43 00	IBA	
10/19/2017	Taxi/Limo/Shuttle	Local Trans	25 00	TRAVELER	
10/19/2017	M&IE	M&IE-PerDiem	44 25	TRAVELER	*
10/24/2017	TDY Voucher Fee	Transxn Fees	14 75	EFT	

Per Diem Allowances

Trip# 1 — Total Per Diem Allowances: 199 50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
10/18/2017	115 00/ 59 00	111 00	111 00	44 25	44 25				
10/19/2017	115 00/ 59 00	0 00	0 00	44 25	44 25				

Account Summary for the Selected Trip

Org GARNHUD	Label	Acct Code	369 25
	LOA0192023	20YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX	
Expense Category	Fiscal Year	Amount 105 00	
Com Carrier - I	2017		
Expense Category	Fiscal Year	Amount 50 00	
Local Trans	2017		
Expense Category	Fiscal Year	Amount 111 00	
Lodging-PerDiem	2017		
Expense Category	Fiscal Year	Amount 88 50	
M&IE-PerDiem	2017		
Expense Category	Fiscal Year	Amount 14 75	
Transxn Fees	2017		
		Total	369 25

Payment Detail Information

OrganizationLabel	Accounting String	Payment Method	Amount
GARNHUD	LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXX/HUD35MM/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX	EFT	14 75
GARNHUD	LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXX/HUD35MM/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX	IBA	216 00
GARNHUD	LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXX/HUD35MM/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX	TRAVELER	138 50

Totals by Label

GARNHUD	LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXX/HUD35MM/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX Total	369 25

Totals by Payment Method

EFT Total	14 75
IBA Total	216 00
TRAVELER	138 50
Total	

Attachments Attachments Exist

Audits

Audit Name	Result	Reason

Document History 04/09/2019 Voucher: T008E4D

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/24/2017	11 27AMEST	Patton, Lynne Martine	
SIGNED	10/24/2017	11 53AMEST	Patton, Lynne Martine	
ADJUSTED	10/24/2017	11 57AMEST	Patton, Lynne Martine	
SIGNED	10/24/2017	11 57AMEST	Patton, Lynne Martine	
HUD AUTHORIZED	10/27/2017	9 40AMEST	LAKE, KAREN Ametta	
APPROVED	10/27/2017	11 55AMEST	WESTON, BRENDA R	
PENDING	10/27/2017	11 55AMEST	SYSUTILITY	
SENT TO FINANCIAL	10/27/2017	11 56AMEST	USER, EAI	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name
Traveler/Preparer Signature
Date
Approver Name
Approver Signature
Date

Document Header Information

Document Type	Voucher	Document Name	T008E4D
Travel Authorization Number	T008E4D	Trip Name	Symposium Healthy Senior Housing
TA Date	10/24/17	Currency	USD
Organization	GARNHUD	Current Status	SENT TO FINANCIAL
Purpose	PROGRAM EXECUTION	Document Detail	Attending & Speaking at Leading Age & Enterprise Symposium Healthy Senior Housing and visit to the FOD Albany office
Type Code	SINGLE TRIP		

Traveler Profile

Name	Potion, Lynne Marlinn	ID	(b)(6)
TID	(b)(6)	Organization	GARNHUD
Title		Duty Station	Washington, DC
Security Cl		Card	CARD HOLDER
Office Address	451 Seventh Street SW Washington, DC 20410	EMAIL	lynne.m.patton@hud.gov
Office Phone	2024028252	Cell Phone	
Home Address	(b)(6)	Home Phone	(b)(6)
Alternate Address		Alternate Phone	

Document Information

Trip Number 1

Purpose: Attending & Speaking at Leading Age & Enterprise Symposium Healthy Senior Housing and visit to the FOD Albany office

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
10/18/17	10/19/17	ALBANY, NY	PROGRAM EXECUTION	115.00 / 59.00

Document Totals

Total Expense	369.25
Reimbursable Expenses	354.50
Non-Reimbursable Expenses	14.75
Advance Applied	.00
Net to Traveler	138.50
Net to Government	14.75
Pay to Charge Card	216.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier - I	105.00	.00
Local Trans	50.00	.00
Lodging-PmDiem	111.00	.00
M&IE-PmDiem	88.50	.00
Transxn Fees	14.75	.00
Total Expenses	369.25	.00

Trip 1 Details

Expenses

Trip# 1 — Total Non-Per Diem Expenses 169.75 — Total Per Diem Expenses 199.50

Date	Description	Category	Cost	Pay Method	Per Diem
10/18/2017	Train	Com. Carrier - I	62.00	IBA	
10/18/2017	Taxi/Limo/Shuttle	Local Trans	25.00	TRAVELER	
10/18/2017	Lodging	Lodging-PmDiem	111.00	IBA	*
10/18/2017	M&IE	M&IE-PmDiem	44.25	TRAVELER	*
10/19/2017	Train	Com. Carrier - I	43.00	IBA	
10/19/2017	Taxi/Limo/Shuttle	Local Trans	25.00	TRAVELER	
10/19/2017	M&IE	M&IE-PerDiem	44.25	TRAVELER	*
10/24/2017	TDY Voucher Fee	Transxn Fees	14.75	EFT	

Per Diem Allowances

Trip# 1 — Total Per Diem Allowances 199.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Con%
10/18/2017	115.00/ 59.00	111.00	111.00	44.25	44.25				
10/19/2017	115.00/ 59.00	0.00	0.00	44.25	44.25				

Account Summary for the Selected Trip

Org GARNHUD	Label	Acct Code	369.25
	LOA0192021	20YY/HUDFP00RA0000/HUD0135DBYYYYXX/XXXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXXX/XXX XXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXX	
Expense Category	Fiscal Year	Amount 105.00	
Com. Carrier - I	2017		
Expense Category	Fiscal Year	Amount 50.00	
Local Trans	2017		
Expense Category	Fiscal Year	Amount 111.00	
Lodging-PmDiem	2017		
Expense Category	Fiscal Year	Amount 88.50	
M&IE-PmDiem	2017		
Expense Category	Fiscal Year	Amount 14.75	
Transxn Fees	2017		
		Total	369.25

ayment Detail Information

igenizationLabel	Accounting String	Payment Method	Amount
ARNHUD	LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXX/HUD35MM/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX	EFT	14 75
ARNHUD	LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXX/HUD35MM/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX	IBA	216 00
ARNHUD	LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXX/HUD35MM/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX	TRAVELER	138 50

otals by Label

ARNHUD	LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXX/HUD35MM/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX	369 35
	Total	

otals by Payment Method

EFT Total	14 75
IBA Total	216 00
TRAVELER	138 50
Total	

ttachments Attachments Exist

udits

udit Name	Result	Reason

ocument History 04/09/2019 Voucher: T008E4D

opyright 1989-2009 Concur Government Edition: Concur Inc. Patton, Lynne Martine, (b)(6)

TATUS	DATE	TIME	SIGNATURE NAME	REASON
REATED	10/24/2017	11 27AMEST	Patton, Lynne Martine	
GNED	10/24/2017	11 53AMEST	Patton, Lynne Martine	
DJUSTED	10/24/2017	11 57AMEST	Patton, Lynne Martine	
GNED	10/24/2017	11 57AMEST	Patton, Lynne Martine	
UD AUTHORIZED	10/27/2017	9 40AMEST	LAKE, KAREN Ametta	
PPROVED	10/27/2017	11 55AMEST	WESTON, BRENDA R	
ENDING	10/27/2017	11 55AMEST	SYSUTILITY	
ENT TO FINANCIAL	10/27/2017	11 56AMEST	USER, EAI	

ertify that the electronic signatures listed above are valid and on file

IGNED DATE

ocument Signatures

ravelerPreparer Name	
ravelerPreparer Signature	
ate	
pprover Name	
pprover Signature	
ate	

Urbina, Angelique M

From: etickets@amtrak.com
Sent: Monday, October 16, 2017 3:27 PM
To: Patton, Lynne M; Urbina, Angelique M
Subject: Amtrak: eTicket and Receipt for Your 10/18/2017 Trip - LYNNE PATTON
Attachments: Patton Lynne 201710161527010250.pdf

SALES RECEIPT

Purchased: 10/16/2017 12:27 PM PTThank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 0065460 Massachusetts AvenueWashington, DC 20002800-USA-RAILAmtrak.com

Reservation Number - 5C1E69NEW YORK PENN, NY - (Multi-City Trip)OCTOBER 16, 2017

Billing Information

LYNNE M PATTON (b)(6)
(b)(6)

MasterCard ending in (b)(6) (Purchase)Authorization Code 030241

Total $105

Purchase Summary - Ticket Number 2890654570664

Train 291: NEW YORK (PENN STATION), NY - ALBANY-RENSSELAER, NY Depart 3:15 PM, Wednesday, October 18, 2017
1 RESERVED COACH SEAT

$62.00

Subtotal

$62.00

Train 242: ALBANY-RENSSELAER, NY - YONKERS, NY Depart 3:10 PM, Thursday, October 19, 2017
1 RESERVED COACH SEAT

$43.00

	Subtotal
	$43.00
Total Charged by Amtrak	
	$105.00

Passengers

Lynne Patton

Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare.
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, call us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For most *Acela Express* Business class reservations and Reserved Coach class reservations, you must cancel your reservation at least 48 hours prior to the train's departure in order to be eligible for a full refund. If the reservation is not canceled prior to scheduled departure ("no show"), the entire amount paid for the reservation will be forfeited. See the refund/exchange policy at Amtrak.com/refund.
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at Amtrak.com/conditionsofcontract, or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at Amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.

AMTRAK eTicket

PRESENT THIS DOCUMENT FOR BOARDING

RESERVATION NUMBER 5C1E69

RES# 5C1E69-16OCT17

NYP-MULTIPLE CITIES

NEW YORK PENN, NY

Multi-City Trip

OCTOBER 18, 2017

TRAIN	ETHAN ALLEN EXPRESS	NEW YORK (PENN STATION) - ALBANY-RENSSELAER	DEPARTS	ARRIVES (Wed Oct 18)
291	Oct 18, 2017	1 Business Class Seat	3:15 PM	5:45 PM

TRAIN	EMPIRE SERVICE	ALBANY-RENSSELAER - YONKERS	DEPARTS	ARRIVES (Thu Oct 19)
242	Oct 19, 2017	1 Business Class Seat	3:10 PM	5:16 PM

PASSENGERS (1)

PATTON, LYNNE ADULT

AMTRAK GUEST REWARDS

No member number provided. Join at Amtrak.com

Proper identification is required for all passengers. This document is valid for only passengers listed. See www.amtrak.com/ID for details.

IMPORTANT INFORMATION

- eTickets for Reserved services are valid only for the specific train number, date and accommodation type booked.
- When should you arrive at the station? Check the recommended arrival times for your departure station at Amtrak.com/stations. Allow additional time if you require ticketing/baggage services or boarding assistance, or if you are boarding at a Canadian station.
- Tickets are non-transferable. They are valid only for the personal use of the passenger(s) named on the ticket.
- For Amtrak travel information, or to make adjustments to your travel plans, please visit Amtrak.com, or call 1-800-USA-RAIL (1-800-872-7245).
- Your printed eTicket travel document shows the services you booked. If you change your booking but do not reprint the document, it will not reflect your current itinerary. You may obtain an updated copy of your eTicket at Amtrak.com. At some stations, a gate agent may need to view your eTicket prior to boarding (learn more at Amtrak.com/boarding).
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. See the refund/exchange policy at Amtrak.com/refund.
- Carry-on baggage is limited to 2 personal items, 14x11x7" / 25lbs per item, and 2 bags, 28x22x14" / 50lbs per bag, per passenger. You may be charged a baggage fee or denied boarding if your items exceed these limitations. See the baggage policy at Amtrak.com/baggage.
- Check the departure board or ask a uniformed Amtrak employee to find out where to board your train.
- If You See Something Say Something! Contact Amtrak Police at 1-800-331-0008 or Text to APD11 (27311).

10-19-17

Lynne Patton	Folio No. : **149650**	Room No. : **214**
(b)(6)	A/R Number :	Arrival : **10-18-17**
USA_0001 10028-	Group Code :	Departure : **10-19-17**
	Company :	Conf. No. : **61604739**
	Membership No. :	Rate Code : **IMGOV**
	Invoice No. :	Page No. : **1 of 1**

Date	Description	Charges	Credits
10-18-17	*Accommodation	111.00	
10-19-17	MasterCard XXXXXXXXXXXX(b)(6)		111.00
	Total	**111.00**	**111.00**
	Balance	**0.00**	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associete fails to pay for any part or the full amount of these charges. If a credit cerd charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Hotel & Suites East Greenbush
8 Empire Drive
Rensselaer, NY 12144
Telephone: (518) 286-1011 Fax: (518) 286-3952

Document Header Information

Document Type	Voucher	Document Name	T008FQY
Travel Authorization Number	T008FQY	Trip Name	Neighborhood Preservation Coalition of New York State Conference
TA Date	11/21/17	Currency	USD
Organization	GARNHUD	Current Status	SENT TO FINANCIAL
Purpose	PROGRAM EXECUTION	Document Detail	Neighborhood Preservation Coalition of New York State Conference, Albany, NY
Type Code	SINGLE TRIP		

Traveler Profile

Name	Patton Lynne Marlene	ID	(b)(6)
TID	(b)(6)	Organization	GARNHUD
Title		Duty Station	Washington, DC
Security Cl		Card	CARD HOLDER
Office Address	451 Seventh Street SW Washington, DC 20410	EMAIL	lynne.m.patton@hud.gov
Office Phone	2024028252	Cell Phone	
Home Address	(b)(6)	Home Phone	(b)(6)
Alternate Address		Alternate Phone	

Document Information

Trip Number 1

Purpose Neighborhood Preservation Coalition of New York State Conference, Albany, NY

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
11/01/17	11/02/17	ALBANY, NY	PROGRAM EXECUTION	115 00 / 59 00

Document Totals

Total Expenses	261 25
Reimbursable Expenses	246 50
Non-Reimbursable Expenses	14 75
Advance Applied	00
Net to Traveler	188 50
Net to Government	14 75
Pay to Charge Card	158 00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com Carrier - 1	43 00	00
Local Trans	100 00	00
Lodging-PerDiem	115 00	00
M&IE-PerDiem	88 50	00
Transxn Fees	14 75	00
Total Expenses	361 25	00

Trip 1 Details

Expenses

Trip# 1 Total Non-Per Diem Expenses 157 75 Total Per Diem Expenses 203 50

Date	Description	Category	Cost	Pay Method	Per Diem
11/01/2017	Train	Com Carrier - 1	42 00	IBA	
11/01/2017	Taxi/Limo/Shuttle	Local Trans	50 00	TRAVELER	
11/01/2017	Lodging	Lodging-PerDiem	115 00	IBA	"
11/01/2017	M&IE	M&IE-PerDiem	44 25	TRAVELER	"
11/02/2017	Taxi/Limo/Shuttle	Local Trans	50 00	TRAVELER	
11/02/2017	M&IE	M&IE-PerDiem	44 25	TRAVELER	"
11/21/2017	TDY Voucher Fee	Transxn Fees	14 75	EFT	

Per Diem Allowances

Trip# 1 Total Per Diem Allowances 202 50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
11/01/2017	115 00/ 59 00	115 00	115 00	44 25	44 25				
11/02/2017	115 00/ 59 00	0 00	0 00	44 25	44 25				

Account Summary for the Selected Trip

Org GARNHUD	Label	Acct Code	361 25
	LOAtl192023	20YY/HUDFP00RA0000/HUD0035DBYYYYXX/XXXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXX	
Expense Category Com Carrier - 1	Fiscal Year 2017	Amount 43 00	
Expense Category Local Trans	Fiscal Year 2017	Amount 100 00	
Expense Category Lodging-PerDiem	Fiscal Year 2017	Amount 115 00	
Expense Category M&IE-PerDiem	Fiscal Year 2017	Amount 88 50	
Expense Category Transxn Fees	Fiscal Year 2017	Amount 14 75	
		Total	261 25

Payment Detail Information

Organization Label	Accounting String	Payment Method	Amount
GARNHUD	LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXX/HUD35MM/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX	EFT	14 75
GARNHUD	LDA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXX/HUD35MM/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX	IBA	158 00
GARNHUD	LOA019207320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXX/HUD35MM/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX	TRAVELER	188 50

Totals by Label

GARNHUD Total	LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXX/HUD35MM/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX	361 25

Totals by Payment Method

EFT Total	14 75
IBA Total	158 00
TRAVELER Total	188 50

Attachments Attachments Exist

Audits

Audit Name	Result	Reason

Document History 04/09/2019 Voucher: T008FQY

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	11/21/2017	12 24PMEST	Patton, Lynne Martine	
SIGNED	11/21/2017	1 21PMEST	Patton, Lynne Martine	
HUD AUTHORIZED	11/22/2017	8 53AMEST	SCOTT, PAUL Alexander	
APPROVED	11/22/2017	10 13AMEST	WESTON, BRENDA R	
PENDING	11/22/2017	10 14AMEST	SYSUTILITY	
SENT TO FINANCIAL	11/22/2017	10 17AMEST	USER, EAI	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name _____

Traveler/Preparer Signature _____

Date _____

Approver Name _____

Approver Signature _____

Date _____

Urbina, Angelique M

From: etickets@amtrak.com
Sent: Tuesday, October 24, 2017 11:53 AM
To: Patton, Lynne M; Urbina, Angelique M
Subject: Amtrak: eTicket and Receipt for Your 11/02/2017 Trip - LYNNE PATTON
Attachments: Patton Lynne 20171024115320089 3.pdf .

SALES RECEIPT

Purchased: 10/24/2017 8:53 AM PTThank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 0070560 Massachusetts AvenueWashington, DC 20002800-USA-RAILAmtrak.com

Reservation Number - 642A8DYONKERS, NY - ALBANY RENSSLR, NY (Round-Trip)OCTOBER 24, 2017

Billing Information

LYNNE M PATTON(b)(6)

MasterCard ending in (b)(6) (Purchase)Authorization Code 084689

Total $

Purchase Summary - Ticket Number 2970705533364

Train 69: YONKERS, NY - ALBANY-RENSSELAER, NY Depart 8:44 AM, Thursday, November 2, 2017
1 RESERVED COACH SEAT

$43.00
Subtotal

$43.00

Train 68: ALBANY-RENSSELAER, NY - YONKERS, NY Depart 6:15 PM, Thursday, November 2, 2017
1 RESERVED COACH SEAT

$43.00
Subtotal

AMTRAK eTicket

PRESENT THIS DOCUMENT FOR BOARDING

RESERVATION NUMBER 642A8D

RES# 642ABD-24OCT17

NYP ➤ ALB One-Way

NEW YORK PENN, NY — ALBANY RENSSLR, NY — NOVEMBER 1, 2017

TRAIN	EMPIRE SERVICE	NEW YORK (PENN STATION) · ALBANY-RENSSELAER 1 Reserved Coach Seat	DEPARTS	ARRIVES (Wed Nov 1)
235	Nov 1, 2017		3:15 PM	5:45 PM

PASSENGERS (1)

PATTON, LYNNE ADULT

AMTRAK GUEST REWARDS

No member number provided. Join at Amtrak.com

Proper identification is required for all passengers. This document is valid for only passengers listed. See www.amtrak.com/ID for details.

IMPORTANT INFORMATION

- eTickets for Reserved services are valid only for the specific train number, date and accommodation type booked.
- When should you arrive at the station? Check the recommended arrival times for your departure station at Amtrak.com/stations. Allow additional time if you require ticketing/baggage services or boarding assistance, or if you are boarding at a Canadian station.
- Tickets are non-transferable. They are valid only for the personal use of the passenger(s) named on the ticket.
- For Amtrak travel information, or to make adjustments to your travel plans, please visit Amtrak.com, or call 1-800-USA-RAIL (1-800-872-7245).
- Your printed eTicket travel document shows the services you booked. If you change your booking but do not reprint the document, it will not reflect your current itinerary. You may obtain an updated copy of your eTicket at Amtrak.com. At some stations, a gate agent may need to view your eTicket prior to boarding (learn more at Amtrak.com/boarding).
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. See the refund/exchange policy at Amtrak.com/refund.
- Carry-on baggage is limited to 2 personal items, 14x11x7" / 25lbs per item, and 2 bags, 28x22x14" / 50lbs per bag, per passenger. You may be charged a baggage fee or denied boarding if your items exceed these limitations. See the baggage policy at Amtrak.com/baggage.
- Check the departure board or ask a uniformed Amtrak employee to find out where to board your train.
- **If You See Something Say Something! Contact Amtrak Police at 1-800-331-0008 or Text to APD11 (27311).**

Hilton
HOTELS & RESORTS

HILTON ALBANY
40 LODGE STREET
ALBANY, NY 12207
United States of America
TELEPHONE 518-462-6611 • FAX 518-462-8192
Reservations
www.hilton.com or 1 800 HILTONS

PATTON, LYNNE

(b)(6)

UNITED STATES OF AMERICA

Room No:	1525/D2
Arrival Date:	11/1/2017 6:51:00 PM
Departure Date:	11/2/2017 8:10:00 AM
Adult/Child:	1/0
Cashier ID:	YVSM
Room Rate:	115.00
AL:	
HH #	
VAT #	
Folio No/Che	551641 A

Confirmation Number: 3391299282

HILTON ALBANY 11/2/2017 8:10:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
11/1/2017	GUEST ROOM	RABR	1776999	$115.00		
11/2/2017	MC (b)(6)	YVSM	1777583		($115.00)	
			BALANCE			$0.00

Document Header Information

Document Type	Voucher	Document Name	T008QBY
Travel Authorization Number	T008QBY	Trip Name	DSDHUD & ADS Meetings at HQ
TA Date	02/06/18	Currency	USD
Organization	GARNHUD	Current Status	SENT TO FINANCIAL
Purpose	PROGRAM EXECUTION	Document Detail	DSOHUD & ADS Meetings at HQ - MFH Asset Management Services & Rent Reform Proposal
Type Code	SINGLE TRIP		

Traveler Profile

Name	Patton, Lynne Marlene	ID	(b)(6)
TID	(b)(6)	Organization	GARNHUD
Title		Duty Station	Washington, DC
Security Cl		Card	CARD HOLDER
Office Address	451 Seventh Street SW Washington, DC 20410	EMAIL	lynne.m.patton@hud.gov
Office Phone	2024028252	Cell Phone	
Home Address	(b)(6)	Home Phone	(b)(6)
Alternate Address		Alternate Phone	

Document Information

Trip Number 1

Purpose DSOHUD & ADS Meetings at HQ - MFH Asset Management Services & Rent Reform Proposal

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
01/11/18	01/13/18	WASHINGTON, DC	PROGRAM EXECUTION	201 00 / 69 00

Document Totals

Total Expenses	286 66
Reimbursable Expenses	271 91
Non-Reimbursable Expenses	14 75
Advance Applied	00
Net to Traveler	271 91
Net to Government	14 75
Pay to Charge Card	00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
M&IE-PerDiem	103 50	00
Mileage	168 41	00
Transvn Fees	14 75	00
Total Expenses	286 66	00

Trip 1 Details

Expenses

Trip# 1 — Total Non-Per Diem Expenses 183 16 — Total Per Diem Expenses 103 50

Date	Description	Category	Cost	Pay Method	Per Diem
01/11/2018	Lodging	Lodging-PerDiem	00	IBA	*
01/11/2018	M&IE	M&IE-PerDiem	51 75	TRAVELER	*
01/11/2018	POV	Mileage	168 41	TRAVELER	
Comment	Traveller is driving 504 miles roundtrip but cannot exceed the RT contract airfare amount of $168				
01/12/2018	Lodging	Lodging-PerDiem	00	IBA	*
01/12/2018	M&IE	M&IE-PerDiem	69 00	TRAVELER	*
01/12/2018	M&IE System Adjustment	M&IE-PerDiem	-17 25	TRAVELER	*
01/13/2018	M&IE	M&IE-PerDiem	51 75	TRAVELER	*
01/13/2018	M&IE System Adjustment	M&IE-PerDiem	-51 75	TRAVELER	*
02/06/2018	TDY Voucher Fee	Transvn Fees	14 75	EFT	

Per Diem Allowances

Trip# 1 — Total Per Diem Allowances 103 50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Cont%
01/11/2018	201 00/ 69 00	0 00	0 00	51 75	51 75				
01/12/2018	201 00/ 69 00	0 00	0 00	69 00	51 75				
01/13/2018	201 00/ 69 00	0 00	0 00	51 75	0 00				

Account Summary for the Selected Trip

Org GARNHUD	Label	Acct Code	286 66
	LOA0192023	20YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXX	
Expense Category	Fiscal Year	Amount 103 50	
M&IE-PerDiem	2017		
Expense Category	Fiscal Year	Amount 168 41	
Mileage	2017		
Expense Category	Fiscal Year	Amount 14 75	
Transvn Fees	2017		
		Total	286 66

Payment Detail Information

rganizationLabel	Accounting String	Payment Method	Amount
ARNHUD	LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX XXX XXXXXXXXX/HUD35MM/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX	EPT	14 75
ARNHUD	LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXX/HUD35MM/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX	TRAVELER	271 91

otals by Label

ARNHUD	LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXX/HUD35MM/XXXXXXXXX/XXXXXXXXX/XXXXXXXXX	286 66
Total		

otals by Payment Method

EPT Total	14 75
TRAVELER	271 91
Total	

Hachments No Attachments Exist

udits

udit Name	Result	Reason
XPENSE RECEIPTS EQUIRED	FAIL	Lodging on 01/11/2018 requires a receipt Expense requires a valid receipt Navigate to the Expenses & Receipts tab Select the 'Add receipt' icon above the warning message to add a receipt to the expense Note File name of receipts must not contain any special characters Once the receipt is added to the expense, this audit fail will be removed Additional receipts may be required per your agency policy
	Traveler Justification	No Lodging was used for this trip

ocument History 04/09/2019 Voucher: T008QBY

opyright 1989-2009 Concur Government Edition; Concur Inc. Patton, Lynne Martine, (b)(6)

TATUS	DATE	TIME	SIGNATURE NAME	REASON
REATED	02/06/2018	8 32AMEST	Patton, Lynne Martine	
GNED	02/06/2018	8 34AMEST	Patton, Lynne Martine	
UD AUTHORIZED	02/08/2018	9 48AMEST	LAKE, KAREN Arnetta	
PPROVED	02/08/2018	11 01AMEST	DIXON, VEDA AMELIA	
ENDING	02/08/2018	11 01AMEST	SYSUTILITY	
ENT TO FINANCIAL	02/08/2018	11 03AMEST	USER, EAI	

certify that the electronic signatures listed above are valid and on file

IGNED DATE

ocument Signatures

raveler/Preparer Name
raveler/Preparer Signature
ate
pprover Name
pprover Signature
ate